



Republic of the Philippines  
Office of the President  
**COMMISSION ON HIGHER EDUCATION**  
**PURCHASE ORDER**

Supplier : <b>AMERICAN TECHNOLOGIES, INC.</b>	P.O. No. : <b>2020-01-006GAA</b>
Address : 5 Ideal St. cor Mc Collough St., Addition Hills, Mandaluyong City	Date : <b>January 24, 2020</b>
TIN :	Mode of Procurement : <b>Small Value Procurement Negotiated Procurement 53.9 w/ posting</b>

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>CHED Central Office</b>	Delivery Term: <b>7 days</b>
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	<b>units</b>	<b>Server for HRIS</b>	<b>2</b>	<b>427,110.00</b>	<b>854,220.00</b>
		FUJITSU SERVER PRIMERGY RX2540 M5			
		Specifications:			
		Form Factor: 2U rack Server			
		At least two (2) processor sockets			
		At least two (2) processor			
		Processor: Intel Xeon Silver Processor or Equivalent 14nm Deca-Core (10 Core) 20 Threads Base Frequency of at least 2.2 GHz			
		At least 32 GB, 2666MT/s, DDR4 (16 GBx2) expandable up to 128 GB			
		At least 8 HBB Chassis Slot			
		At least 8 HDD, 1200 GB, SAS 12 Gb/s, 10K rpm			
		At least two (2) AC Power Supply Unit 550-1000W, Hot-swappable, 60 Hz, 220V (Platinum)			
		Raid Support: 0, 1, 5, 6, 10			
		Embedded Network Port of at least 2 x GE (Copper)			
		Additional Network Port of at least 4 x GE (Copper)			
		4 hot-swappable fan modules			
		With Management Port capable of Remote Access and Diagnosis			
		Rail Kit included			
		At least three (3) years Warranty			
		***** NOTHING FOLLOWS *****			

(Total Amount in Words)	<b>Eight Hundred Fifty Four Thousand Two Hundred Twenty Pesos Only</b>	<b>854,220.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

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YARCIA PRACINAR  
(Signature over printed name)  
Feb 14, 2020  
(Date)

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J. PROSPERO E. DE VERA III, DPA  
Chairman

Funds Cluster:	ObR No.:
Funds Available: <b>P 854,220.00</b>	Date of the ObR:
 MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: <b>P 854,220.00</b>

PO No. 2020-01-006GAA P 854,220.00