

MUNICIPALITY OF GINATILAN, CEBU
 Standard Form Number SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: **Purchase Order**

Project Reference Number:
 Name of Project:
 Location of Project:

PURCHASE ORDER
Municipality of Ginatilan
 Procuring Entity

Supplier **TOPTECH COMPUTER CENTER**
 Address **CEBU CITY**
 E-mail Address
 Telephone No.
 TIN
 Gentlemen:

P.O No *10-22-10-124*
 Date *10/28/20*
 Mode of
 Procurement

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

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1		TL-ER7206 Safe Stream Gigabit Multiwan VPN router	1	9,775.00	9,775.00
2		TP Link OC200 Omada Cloud Controller	2	5,880.00	11,760.00
3		TL- SG3428 "JetStream 24-Port Gigabit L2+ Managed Switch with 4 SFP Slots	3	15,450.00	46,350.00
4		TP Link Archer C64 AC1200 dual band wifi MU-MIMO, Cloud supporting	14	1,780.00	24,920.00
5		CAT 6 Lan Cable	1	6,500.00	6,500.00

AMOUNT IN WORDS: NINETY NINE THOUSAND THREE HUNDRED FIVE PESOS ONLY
TOTAL PHP 99,305.00

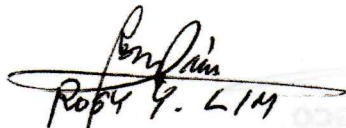
In case of failure to make full delivery within the time specified above , a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed

Very truly yours,



ROY VINCENT P. SINGCO
 Municipal Mayor

Conforme:



TOPTECH COMPUTER CENTER
 Signature over Printed Name of Supplier
 Date