

MUNICIPALITY OF GINATILAN
Standard Form Number: SF-GOODS-58

Revised on: May 24, 2004
Standard Form Title: **Purchase Order**

Project Reference Number: 2024 - 05
Name of Project: Procurement of IT
Equipment
Location of Project: Ginatilan, Cebu

PURCHASE ORDER
Municipality of Ginatilan
Procuring Entity

Supplier TOPTECH Computer Center P.O. No. 100 - 44 - 03 - 006
Address 48-A Juana Osmeña Ext. Date 3 - 01 - 24
E-mail Address _____ Mode of Payment _____
Telephone No. _____
TIN _____
Gentlemen:

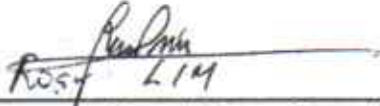
Please furnish this office the following articles subject to the terms and conditions contained herein:

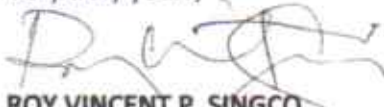
Place of Delivery _____ Delivery Term _____
Date of Delivery _____ Payment Term _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pc	ER8411-Oamada VPN Router with 10g ports, TP Link	1	28,900.00	28,900.00
2	pc	TL-SG 108 8 port 10/100/1000 mbps Switch, TP Link	10	2,030.00	20,300.00
3	pc	Archer AX12-AX1500 wifi 6 router, TP Link	10	2,130.00	21,300.00
4	box	Cat 6 ACI CAT6 4PRS F/UTP SOLID CABLE SHIELED OUTDOOR DOUBLE JACKET PE,BLACK(305MTRS), Alantek	1	26,500.00	26,500.00
5	pck	Shielded RJ45 Cat6 Non-Pass through , Alantek	1	2,950.00	2,950.00
				TOTAL	99,950.00

AMOUNT IN WORDS: Ninety Nine Thousand Nine Hundred Fifty Pesos Only

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

Conforme: 
Signature over Printed Name of Supplier
Date: _____

Very truly yours,

ROY VINCENT P. SINGCO
Municipal Mayor

JOAN F. NARVASA

ALOBS No.
Amount Php