

PURCHASE ORDER

Department of Social Welfare and Development Field Office 02
#3 Dalan Na Pagayaya, Regional Government Center
Carig Sur, Tuguegarao City, Cagayan
Telephone No. (078) 304-1004

Supplier : FIXIE COMPUTER VENTURES		P.O. No. : 2023-03-0161			
Address : Tuguegarao City		Date : 3/13/23			
TIN :		Mode of Procurement : Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DSWD FO2, Carig Sur, Tuguegarao City		Delivery Term: One time delivery			
Date of Delivery : 7 days upon receipt of P.O.		Payment Term: 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	CAT6 Plug EZ RJ45 Network Cable Modular Metal Pass Through Connector	200	10.00	2,000.00
	pcs	Moulding 40x25mm x 8 feet	20	190.00	3,800.00
	boxes	CAT6 UTP Cable 305mtrs SPECIFICATION: Category 6 UTP copper cable meets ANSI/TIA-568-C.2 Category 6 and ISO 11801 2nd Edition Class E channel standards. The conductors are 24 AWG copper insulated with HDPE polymer. The copper conductors are twisted in pairs, separated by a cross divider and covered by a low smoke zero halogen or flame retardant PVC (CM or CMR) jacket.(CAT6 PURE COPPER)	5	6,900.00	34,500.00
	box	Outdoor Cat6 300M Full Meter Outdoor UTP Cable CCA Cat6e Lan Cable	1	2,800.00	2,800.00
	pcs	Gigabit Ethernet RJ45 Cat6 Keystone Jacks Toolless Network Modules Tool-free Connection	50	390.00	19,500.00
	pcs	4U 4-Layer Data Cabinet Wallmounted Data Cabinet 600x450x230 w/ 2pcs Fan & 1 pc PDU 6 slot (ASSEMBLED)	5	5,900.00	29,500.00
	pcs	Reciprocating Saw Adapter Portable modified electric drill Wood Cutter Machine Adapter	5	1,500.00	7,500.00
PURPOSE:					
For Network maintenance and renovation of new Offices					
Requesting Unit:		RICTMS			
PR No.:		2023-02-0229			
RFQ No.:		23-02-0089			
Abstract No.:		23-03-0145			
TOTAL					99,600.00

(Total Amount in Words) **Ninety-Nine Thousand Six Hundred Pesos Only**

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

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

LUCIA SUYU-ALAN, RSW
Regional Director

DATE

Fund Cluster :

Funds Available :

ORS/BURS No. : **2023-63-001482**

Date of the ORS/BURS: **3/14**

Amount : **99,600.00**