

PURCHASE ORDER

Supplier: **UPGRADE CENTRAL** P.O. No. **011 s. 2018**
 Address: **Elias Angeles St., Brgy. Dinaga, Naga City** Date: **01-9-18**
 Mode of Procurement: **Negotiated**


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

Place of Delivery: **CSPC, Supply and Property Office** Delivery Term: **15 days**
 Date of Delivery: **15 days after the receipt of Purchase Order** Payment Term: **upon delivery and inspection**

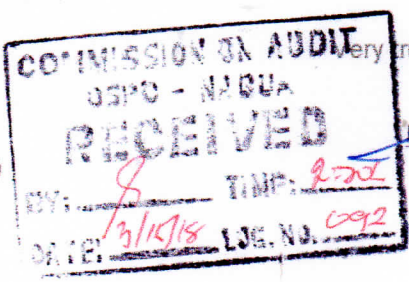
Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	50	RAM 8GB DDR3	3,695.00	184,750.00
2	pc	1	Mikrotik Soho Router with Wifi- 1 TP Link router WR840N 300mbps	1,010.00	1,010.00
3	box	1	UTP Cable CAT 6 - DLink	5,720.00	5,720.00
			<i>10m-100m ECT</i>		
- Procurement of Memory, Upgrade, Tools and Equipment for CS Lab. -					


(Amount in Words) **One Hundred Ninety-One Thousand Four Hundred Eighty Pesos Only** **191,480.00**

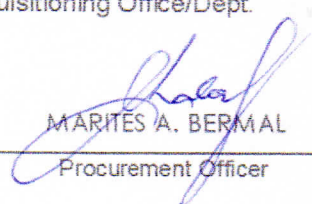
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

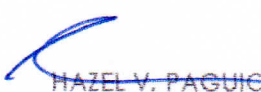
Conforme:

UPGRADE CENTRAL
 (Signature over printed name)

3-12-18
 (Date)



Very truly yours,

DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL
 Procurement Officer

Funds Available:

HAZEL V. PAGUIO
 Accountant III
MAR 02 2018

Amount: _____
 ALOBS No. _____