

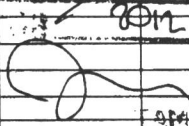
## PURCHASE ORDER

P O.No.	1212P-527
Date	December 21, 2012
Terms of payment	20-30 DAYS
Mode of Procurement	Local shopping

Supplier Registered with :

Please deliver to this office within 60 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	8	units	24 ports 10/100 Manageable Network Switch ( HP 1910-24G 10/100/1000) ( PN : JE600A)	22,990.00	183,920.00
	5	units	16 ports 10/100 Network Switch ( HP 1910-16G ) ( PN: JE005A)	15,890.00	79,450.00
	5	units	24 ports 10/100 Network Switch ( HP 1905-24) ( PN: JD990A)	10,000.00	50,000.00
				total	313,370.00
			xxxxxxxxnothing followsxxxxxxxxxxxx		XXXXXXX

WITHIN THE  
  
 AMANO  
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### Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of: 313,370.00

Very truly yours,

**FRANCIS L. DACUT**  
Comptrollership Unit Head - Designate

**MARIA RHODELLA S. PARE**  
Chief Management Services  
Division

Approved .

DATU MASIDING M. ALONTO, JR.  
RVP PRO-10

Received copy of P O on

Dec. 26, 2012