

PURCHASE ORDER
DFA - CO DASMARIÑAS
 Entity Name

Supplier : JML Consumer Goods Trading	P.O. No. : 2022-06-0006
Address: Purok 1 Brgy. Pasong Langka Silang, Cavite	Date : 23 June 2022
TIN : 226-333-969-001	Mode of Procurement : Shopping

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

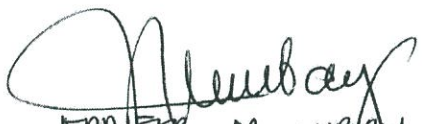
Place of Delivery : DFA-CO Dasmariñas SM City Dasmariñas 2nd flr.	Delivery Term : 10-45days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>ICT Supplies</u>			
	Set	Ink Bottle, Epson 003 ink, 65ml (Black, Cyan, Magenta & Yellow), L3110	3	1,190.00	3,570.00
	Piece	HDMI Splitter Adapter Cable, 3 inputs and 1 output w/ switch	3	580.00	1,740.00
	Piece	HDMI Cable, 1.5 to 2 meters	3	230.00	690.00
		<u>ICT Equipment (Semi-Expandable)</u>			
	Piece	Uninterruptible Power Supply (UPS), BV 1000VA, AVR, Universal Outlet, 230V	3	7,350.00	22,050.00
	Piece	NAS Hard Drive 8TB SATA, 7200RPM 256MB, cache size 3.5-inch	2	14,999.00	29,998.00
	Piece	Wifi 6 Router, Dual-Band, 3 Gbps, 5 Ghz: 2402 Mbps (802.11ax) & 2.4 Ghz: 574 Mbps (802.11ax)	2	5,730.00	11,460.00
	Piece	Storage M.2 NGFF 1TB - B Key (SATA-BASED) SSD	1	5,650.00	5,650.00
	Piece	Storage M.2 NVMe 1TB - M Key (PCIe-BASED) SSD	1	5,650.00	5,650.00
	Piece	Storage M.2 NVMe 2TB - M Key (PCIe-BASED) SSD	1	9,162.00	9,162.00
		x x x Nothing Follows x x x			

Eighty Nine Thousand Nine Hundred Seventy Pesos Only (PHP) 89,970.00

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 on the undelivered item/s.

Conforme:


 Jennifer M. Uray
 Signature over Printed Name of Supplier

June 23, 2022

Date

Very truly yours,


 Marilou L. Ortigas
 Head of Consular Office

Fund Cluster : _____
 Funds Available : _____


 HAZEL M. DE GUZMAN
 Finance Officer

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____