



PURCHASE ORDER

Supplier :	NEW KEEN'S TRADING
Address :	NKT Bldg., Zone Sikwa, S.E. Jayme St., Paknaan, Mandaue City, Cebu
TIN :	

P.O. No.	24-12-08
Date:	23-Dec-24
Mode of Procurement:	Shopping

Gentlemen:

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

Place of Delivery: DFA Consular Office - Cebu

Date of Delivery: _____

Stock No. / Prop. No.	Unit	Item Description	Qty.	Unit Cost	Amount
	unit	WiFi Mesh - with speed of up to 1267Mbps and works with the current network setup, covers up to 2,000 sq.ft.	3	5,460.00	16,380.00
	unit	Desktop Set, 1TB SSD, 21" Monitor, Windows 11, 16 GB RAM - for compatibility with the existing fleet	5	45,556.00	227,780.00
	unit	Monitor 21" with VGA, DVI, HDMI	3	5,600.00	16,800.00
	unit	Hard Drive SSD, 500 GB - 1 TB	1	5,250.00	5,250.00
	unit	Laptop, 1TB SSD, Windows 11, 16 GB RAM	1	34,433.00	34,433.00
	unit	Printer 3 in 1, Print Copy Scan function	1	14,614.00	14,614.00
	unit	Automatic Voltage Regulator (AVR) for Megatron 2000 VA	1	7,243.00	7,243.00
	unit	UPS (650 VA)	2	3,475.00	6,950.00
TOTAL				P	329,450.00

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

Conforme:

any of said shall be imposed.

[Signature]
Jameryl F. Alfante
NEW MEEN'S TRADING

Signature over Printed Name of Supplier

23-Dec-24

Date _____

Funds Available:

JEROME SIM F. JUANERO

Financial Analyst

MARY ZEFRA R. VILLARDO
Property Officer

General Fund (Qtr:)
Passport Revolving Fund