## **PURCHASE ORDER**

Supplier: LIHAN CONSUMER GOODS TRADING Address: Calapan City			P.O. No.:  Date:  Mode of Procurement:  Small Value		
Gentlemen:					
Please	furnish this (	Office the following articles subject to the terms and conditions con-	tained nerein:		
Place of Delivery	SP Deprti	ment	Delivery Term: FOB Destination		
Date of Delivery:	within 30 days upon receipt of P.O.		Payment Term: N/60		
Stock/	Unit	Description	Quantity	Unit Cost	Amount
Property No.		UTP Cable,cat6, 4 pairs, 23AWG/0.55mm, Blue	1	11,450.00	11,450.00
2	box box	RJ45 Connector	1	840.00	840.00
3	pc	Wifi Dongle	1	740.00 5,950.00	740.00 5,950.00
4	unit	SSD, M.2 2280 PCIe Gen3x4, 512gb	1	3,950.00	3,950.00
5	unit	SSD, 2.5" SATA III, 512gb L5290 Replacement Tank Cartridge	1	840.00	840.00
7	pc pc	USB 3in1 Laser Light & Black Light	1	225.00	225.00
8	pc	HDMI Splitter, 2 ports, 1080p	1	1,290.00	1,290.00
9	pc	HDMI Fiber Optic Cable, 20m	1	3,290.00	3,290.00
10	pc	Micro HDMI (0.25) to HDMI Cable Adapter (M2F)	2	495.00	990.00
11	pc	HD Webcam, 720p, with Mono Noise-Reducing Mic	1	2,490.00	2,490.00
12	pcs	Wireless Mouse, Bluetooth 5.1	2 2 2	1,290.00 1,440.00	2,580.00 2,880.00
13	sets	Wireless Keyboard & Mouse Set	2	4,950.00	9,900.00
14 15	units	Wifi 6 Router Rechareable Battery, AA 2800mah	8	290.00	2,320.00
16	pcs pc	Battery Charger, AA, 4-slots	1	1,490.00	1,490.00
17	pcs	Rechargeable Sealed Lead-Acid Batt 12v 7Ah	3	1,290.00	3,870.00
(Total Amount	in Words) F	ifty five thousand ninety five pesos only			55,095.00
		e the full delivery within the time specified above, a penalty of one-tentl	1 (1/10) of one percent	for every	
		the undelivered item/s.	i (ii io) or one percon		
Conf	forme:	1	Very truly your	rs,	
Signature over Printed Name of Supplier  OC (() YU  Date			ROMMEL A. IGNACION  City Vice Mayor		
(In c	ase of Negoti	ated Purchase pursuant to Section 369 (a) of RA 7160, this portion	n must be accomplish	ned.)	
		nian Resolution No			

Certified Correct: