

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>DUD'Z INTERNET CAFÉ AND BUSINESS SERVICES</b>	P.O. No. : <b>0595</b>
Address : Maasin City, Southern Leyte	Date : <b>DEC 14 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0206</b>

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

Place of delivery: PGSO  
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	13	Wifi Modem	7,900.00	102,700.00
2	roll	4	Cat6 Wire heavy duty	8,800.00	35,200.00
3	pcs	13	8 ports switch hub	3,920.00	50,960.00
4	port	16	POE Power Supply Centralize	19,890.00	19,890.00
5			With Installation	29,600.00	29,600.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     PGSO RECEIVED BY                      NAME: <u>12/14/21</u>                      DATE: _____                 </div>					
PN: 251, 250 - 19 - 417					
For use IN OSP					

Note: Please see terms and conditions at the back **238,350.00**

(Total Amount in Words) TWO HUNDRED THIRTY EIGHT THOUSAND THREE HUNDRED FIFTY PESOS ONLY

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

Conforme:   
 Signature Over Printed Name of Supplier

Date 12-15-21

**DAMIAN G. MERCADO**  
 Provincial Governor  
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunian