

**PURCHASE ORDER**

Department of Justice  
Agency

Supplier: DIGITAL NETWORK COMMUNICATIONS AND COMPUTERS INC.	P.O. No.: 2019-08-009
Address: 30th Floor Antel Global Corporate Center, Julia Vargas Ave., Ortigas Center Pasig City	Date: 8/14/2019
TIN: 000-088-877	Mode of Procurement <u>Small Value Procurement</u>

Gentlemen:

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

Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>30 days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Access Point 802.11 ac with license (same as existing model AP-305)	8	37,432.00	P 299,456.00
	box	UTP Cable (CAT6)	22	7,945.00	174,790.00
	piece	RJ45 Connector	1,000	21.00	21,000.00
		***** for the use of MISD			
<b>Total</b>					<b>P 495,246.00</b>

(Total Amount in Words) **FOUR HUNDRED NINETY FIVE THOUSAND TWO HUNDRED FORTY SIX 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*Justa*  
*Maneta Aguirre*  
Signature over Printed Name of Supplier

**JAN 17 2020**

Date

Very truly yours,

**ADRIAN FERDINAND S. SUGAY**

Undersecretary

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: 2019-08-009

Date of the ORS/BURS: 8/14/19

Amount: P 495,246

**EMMANUEL LOWELL A. PANDAAN**

Chief Accountant