PURCHASE ORDER

Supplier	: **Fast Net Development Corporation**	P.O. No.	: 21-309
Address	: C.Y. Business Center, Looc Ouano St., Mandaue City	Date	: 11 November 2021
TIN	: 004-76[illegible]-767-000	Mode of Procurement	: SVP

Gentlemen:

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

Place of Delivery:	NEDA 7 Office	Delivery Term :	Upon Scheduled.
Date of Delivery:	###	Payment Term:	No downpayment. Payment is subject to withholding tax

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	**Various ICT Equipment**			**107,980.00**
		Uninterruptible Power Supply (UPS)			
		Offer: APC BVX900LI-MS 900VA/480W	8		
		Wired Over-Ear Headphone			
		Offer: G331 Headset	4		
		Wireless Headset			
		Offer: HARMAN JBL T600 BT NC BLACK	6		
		All-in-one Inkjet Printer			
		Offer: EPSON Workforce Pro WF-C5790	1		
		Digital Audio Recorder			
		Offer: SONY ICD-PX470 Voice Recorder (Black)	1		

X-x-x-x-x-x-x-x-x-x-x—x-x-x-x-x-x-xx-x—x-x-x

(Total amount in words): ****ONE HUNDRED SEVEN THOUSAND NINE HUNDRED EIGHTY ONLY**** **107,980.00**

Conforme:

KEVIN T. VERGARA
Signature over Printed Name of Supplier

11/15/2021
Date

Very truly yours,

EFREN B. CARREON
Authorized Official

Funds Available

MARIOLITO M. BONGGOT
Chief

ALOBS No. :

Amount :