



PURCHASE ORDER

Supplier: VOCOM ENTERPRISES P. O. No. 002-2023-03-159
 Address: Butuan City Date: May 25, 2023
 TIN: _____ Mode of Procurement: NP-SVP

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

Place of Delivery: CSU Cabadbaran City Delivery Term: F.O.B. Destination
 Date of Delivery: 60 days upon receipt of P.O. Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		1 Lot Supply and Delivery of ICT Appurtenances for CSUCC Smart Campus			-
	unit	Handheld label printers for electricians and network infrastructure	1	7,890.00	7,890.00
	unit	Brushless 21V Hand Electric Screwdriver 2-13MM Chuck Ice	1	4,900.00	4,900.00
		Fishing Impact Power Cordless Drill			-
	unit	S+85DLC03D SFP + Module	4	5,499.00	21,996.00
	unit	Networking Switch CRS328-24P-4S+RM (24 Ports POE)	1	62,800.00	62,800.00
	unit	Networking Switch CRS354-48G-4S+2Q+RM (48 Port Non Poe)	1	78,500.00	78,500.00
	unit	2sm battery	1	5,980.00	5,980.00
	unit	Access Point AX3600 Wireless Dual Band Wi-fi 6 Multi-Gigabit	1	18,000.00	18,000.00
		Ceiling Mount Access Point			-
	box	RJ45 Passthrough; CAT6 RJ45 Metal Shielded pass through	5	800.00	4,000.00
		Connectors			-
	box	UTP Cable Cat6e Outdoor Type	2	6,500.00	13,000.00
	unit	Flat Bed Server	1	437,000.00	437,000.00
		2.3G, 20C/40T, 10.4GT/s, 30M Cache, Turbo HT (150W)			-
		DDR4-2666, Performance Optimized, 32GB RDIMM, 3200MT/s,			-
		Dual Rank 16GB BASE x8, 8TB 7.2 RPM SAS ISE 12Gbps			-
		512 3.5in Hard Drive, UEFI BIOS Boot Mode with GPT Partition,			-
		Dual, Hot-plug, Power Supply Redundant (1+1), 800W, Mixed Mode,			-
		NAF Motherboard with Broadcom 5720 Dual Port 1GB On-board LOM			-
		iDRAC9, Enterprise 15G, Broadcom 57416 Dual Port 10GbE			-
		BASE-T Adapter, OCP NIC 3.0, Inclusion: (Basic Next Business			-
		Day 36 Months-ACDTS, ProSupport and Next Business Day			-
		Onsite Services-ACDTS Initial, 36 Month)			-
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx			-
					-
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Six Hundred Fifty Four Thousand Sixty Six Pesos Only				TOTAL	654,066.00

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

Conforme: CLORIS ANTON Very truly yours,
VOCOM ENTERPRISES DEOMILA A. BASNIG, Ph.D.
 (Signature Over Printed Name of Supplier) Chancellor
7-12-23
 (Date)

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	<u>ARLENE D. GALES, CPA</u>	ORS/BURS No. : <u>29-01-0524</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>July 3, 2023</u> Amount: <u>654,066.00</u>