## **PURCHASE ORDER**

Standard Form Number SF - 62/03-56 Revised on 16to 24, 2004 Standard Form Title: Furchase Order

## CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL

Agency/Procuring Entity

Supplier 0045 Sai			APUTER SALES AND ELECTRONIC SERVICES INC.	D.O. No. :	P.O. # - PHO - 2020 - 403 December 21, 2020	
			int Jude Building, Gallares Street, Poblacion II, Tagbilaran City	Date :		
A STATE OF THE STA			Oblacion II, Tagonaran City	Mode of	Negotiated	
Felephone No.:			100 0000	Procurement :	Canvass (SVP)	
rin			759-187-508-0000	Titoesi suitemis =		
Sentlemen/	Mesdam	es: this Offi	ce the following articles subject to t	ne terms and condition	ons contained he	rein:
Place of Delivery:  Date of Delivery:  Warranty Period:		CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, De		Delivery Term: Please Read Terms & Conditions at the back hereof Progress Billing		onditions at the
ryarrancy .	TIONE			DDITEC	UNIT COST	AMOUNT
tem No.	QTY	UNIT	DESCRIPTION OF SU	PPLIES	31111 3331	2.5
3.00.00			INTERCOM/HOSPITAL TELEP	HUNE STOTEM	21,500.00	21,500.00
1	1	lot	PABX configured as 6.00 x 2 DLx 16 SL	- NEC SLZ100	850.00	11,900.00
2	14	units	Handsets - Panasonic			5,800.00
	1	unit	Digital Proprietary Handset - NEC		5,800.00	8,500.00
3	1	unit	Power Amplifier with microphone controls		8,500.00	5,300.00
4		units	Horn speaker		2,650.00	The second secon
5 2		lot	Local accessories and hardware equipment		22,300.00	22,300.00
6		101	- wiring panels			•
			- backmount			₹/.
			- Telephone Mod boxes			*
				- A 11 1	*0	
			- Cables		10,700.00	10,700.00
7	11	unit	PABX card module & telephone lines		20,000.00	20,000.0
8	1		Labor cost		20,000	
		-	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		100,000,00	
	-		Total >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		>	106,000.00 VVVVVVV
					10 33 4	VVVVVV
		1,,	ONE HUNDRED SIX THOUSAND PESOS ONLY			
(total amo	e of failu	re to mak	te the full delivery within the time spe day of delay shall be imposed.	cified above, a penalty BY AUTHORIT	of one-tenth (1/	10) HOVERNOT
Conform B&J CON	BIENY	ENIDO MANA ALES AND	GEO CELECTRONIC SERVICES INC.		AL AUMINIS TY, ARTHUR C. Governor	IRATOR
315		DEC	2 8 2020' ate	Date approved:	DEC 212	2020
Funds Available:  EUSTAQUIS A. SOCORIN				Earmarked No. :	2732 P 107,844.20	