

PURCHASE ORDER

Department of Agriculture - Regional Field Office - CAR

Tel. No 4434622/4453003

254 - 295

7 17 2023

Purchase Order Number

Date

PR No

2023-727-w3

Date

Mode of procurement

SVP

Supplier: **CATALYST COMPUTER OFFICE EQUIPMENT WHOLESALING**

Address: IB-49, Betag, Km6, La Trinidad, Benguet

Gentlemen/Madam:

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

TERMS AND CONDITIONS

Delivery period : Not later than: 09-10-23

Place of delivery: DA-RFO-CAR Supply & Property Office

Payment term : Check/LDDAP after complete delivery

Stock no.	Item No.	Qty	Unit	Particulars	Unit Cost	Total Price
	24	12.00	piece	Ink cartridge, HP 62 black.	1,530.00	18,360.00
	25	11.00	piece	Ink cartridge, HP 62 tricolor	1,630.00	17,930.00
	26	2.00	piece	Access point , 2.4/5ghz -Wifi 6 (802.11ax) -2.4ghs band up to 300mbps -5 ghz band up to 1.2gpbs -with POE injector -with wall/ceiling mounting	9,500.00	19,000.00
	27	10.00	piece	Wifi reciever, 5ghz -USB 2.0 -Compatible to windows & Apple OS -with FCC, CE, ROHS certification & installation Guide -5dbi Gain -can Support IEEE 802.11 a/n/ac - can support wireless security WEP, WPA/WPA2, WPA-PSK, WPA2-PSK Security -Multi-Directional antenna & can rotate 180°	1,000.00	10,000.00
	28	1.00	piece	Router, -5 port Gigabit Ethernet - dual core 880MHz, 256MB RAM, -With USB port -with Routing, firewall, bandwidth management and hotspot features	5,000.00	5,000.00

NOTHING FOLLOWS

Total Cost

70,290.00

Purpose: OFFICE SUPPLIES FOR THE SAAD OFFICE

OFFICE OF THE AUDITOR
 RECEIVED: 760
 DATE: AUG 30 2023

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.

CATALYST COMPUTER OFFICE EQUIPMENT WHOLESALING

Conform: IB-49, Betag, km6, La Trinidad
 Whatsapp/Viber 09061805419
 hopeenterprises2021@gmail.com
Allen Tolding - Proprietor



Supplier: 08-29-23
 Date

Very truly yours,

DANIEL P. PANGILO, M.A., B.S.O. III
 (Authorized Official)

Allotment Available:

AZON W. MANGALIP
 Accountant III

Chief Accountant/Authorized Rep.

Fund : 01
 PPA : 31050030006000 SAAD II
 OR No. : 02-101161-2023-07-06671
 Amount : 70,290.00
 Date : _____ By: _____

Prepared by: AJB