

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor Ben-Lor Bldg., Quizon Ave., Quizon City**

Supplier: APLINK COMPUTER CENTER INC.	P.O. No: 08-213-21
Address: Unit 30 A and B Amaris Bldg. National St. Pulitan, Marikina City	Date: 06/01/2021
TIN:	Mode of Procurement: Negotiated Procurement - Small Value Procurement

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

Place of Delivery: 7th Floor Ben-Lor Bldg., Quizon Ave., Quizon City	Delivery Term: 5 calendar days upon receipt of Purchase Order
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	3	Supply and Delivery of Category 8 Network Cable Category 8 Network Cable Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows	7,733.00	23,199.00

Total Amount in Words: **Twenty Three Thousand One Hundred Ninety Nine Pesos Only** **33,199.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,
SIGNATURE REDACTED
AMVELA YEKE
OIC, General Service Division
(Authorized Official)

Confirms: **ROSS MAVERICK E. AGDAY III**
(Signature over printed name of Supplier)
Date: **6/10/21**

Funds Available	DBR No: 01-0001-2021-04-0425
JULIETA L. VILADELREY Chief Accountant (A)	Amount: P. 23,199.00