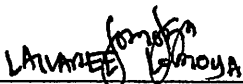




**PURCHASE ORDER**  
**PHILIPPINE STATISTICS AUTHORITY**  
**2/F Martina Sugbo Center, P. Burgos St., Brgy. San Roque, Cebu City**

Supplier :	<b>COMPUSPEC SALES AND SERVICES</b>		P.O. No. : 0722-PO2023-09-109		
Address :	279 SB Cabahug St., Ibabao-Estancia, Mandaue City		Date : <b>29 August, 2023</b>		
TIN :	102-526-204-000		Mode of Procurement: <b>Public Bidding</b>		
<b>Gentlemen:</b>					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	<b>PSA Cebu Provincial Office, 2/f Martina Sugbo Center, P. Burgos St., Brgy. San Roque, Cebu City</b>		Delivery Term : <b>Full Delivery</b>		
Date of Delivery :	<b>10 days upon receipt of NTP</b>		Payment Term : <b>Within 30 working days after receipt of the billing statement</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
13	LOT	IT Supplies for Cebu	1	340,800.00	340,800.00
piece	13.1	Network Switch	6	45,000.00	270,000.00
		<b>Specifications:</b> 1x 24 ports 1GbE switch with two (2) 10GbE SFP PoE compatible			
box	13.2	Network Cables	6	10,000.00	60,000.00
		<b>Specifications:</b> 1x box of CAT6 (300M) indoor			
piece	13.3	Crimping Tool	1	2,700.00	2,700.00
		<b>Specifications:</b> 1x Crimping tool			
box	13.4	Registered Jack-45	6	1,350.00	8,100.00
		<b>Specifications:</b> 1x Box of RJ45			

		<b>Form of Performance Security</b>	<b>Amount of Performance Security (Not less than the Percentage of the Total Contract Price)</b>	
		Universal or Commercial Bank Five Percent (5%) of PhP340,800.00  (PhP17,040.00) (b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five Percent (5%) of PhP340,800.00  (PhP17,040.00)	
		(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%) of PhP340,800.00  (PhP102,240.00)	
		PR#: 0722-2023-06-056 (PSA-CEBU)		
<b>Amount in Words:</b>		<b>THREE HUNDRED FORTY THOUSAND EIGHT HUNDRED PESOS ONLY</b>		<b>340,800.00</b>
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 on the undelivered item/s.				
Conforme:		Very truly yours,		
 Signature over Printed Name of Supplier		 ARIEL E. FLORENDO Regional Director		
_____		_____		
Date		Date		
Fund Cluster : <u>  /  01-Regular Fund</u> <u>  /  07-Trust Fund</u>		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
Funds Available : _____  <div style="text-align: center;">                       JOY D. ARSOSA                      Accountant                 </div>				