



Republic of the Philippines  
Office of the President  
**COMMISSION ON HIGHER EDUCATION**  
**PURCHASE ORDER**

Supplier : <b>DOUBLE SQUARE NETWORKS, INC</b>	P.O. No. : <b>2022-05-018</b>
Address : Suite 201 FMSG Building, E. Rodriguez cor New York St. Cubao, Quezon City	Date : <b>May 11, 2022</b>
TIN :	Mode of Procurement : <b>Negotiated Procurement 53.9 Small Value Procurement</b>

**Gentlemen:**

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

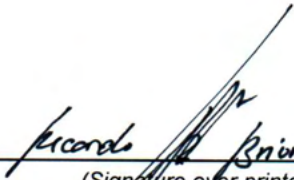
Place of Delivery : <b>CHED Central Office</b>	Delivery Term: <b>15 Days</b>
Date of Delivery :	Payment Term: <b>Send Bill Arrangement</b>

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	pcs	<b>Procurement of Access Point for the improvement of quality of wifi and troubleshooting of network problems</b>	<b>2</b>	<b>11,648.00</b>	<b>23,296.00</b>
		Specifications as follows:			
		Wifi 6 / 5Ghz / 2.4Ghz			
		PoE compatible			
		Gigabit Ethernet			
		up to 300 concurrent clients			
		5Ghz 4x4 MU-MIMO			
		2.4 Ghz 4x4 MIMO			
		Warranty: 1 year			
		Mode of Payment: Send bill			
		Prices inclusive of VAT and other Government Charges			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	<b>Twenty-Three Thousand Two Hundred Ninety-Six Pesos Only</b>				<b>23,296.00</b>


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

Conforme:

Very truly yours,

  
\_\_\_\_\_  
(Signature over printed name)  
**June 2, 2022**  
\_\_\_\_\_  
(Date)

  
**J. PROSPERO E. DE VERA III, DPA**  
Chairman 

Funds Cluster: <b>101</b>	ObR No.: <b>02-0110218-2022-05-01191</b>
Funds Available: <b>₱23,296.00</b>	Date of the ObR: <b>5/12/22</b>
 <b>MIRIAM V. MIRANDA</b> Chief Accountant, AFMS	AMOUNT: <b>₱23,296.00</b>