



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

Supplier : DOUBLE SQUARE NETWORKS, INC	P.O. No. : 2022-05-019
Address : Suite 201 FMSG Building, E. Rodriguez cor New York St. Cubao, Quezon City	Date : May 11, 2022
TIN :	Mode of Procurement : Negotiated Procurement 53.9 Small Value Procurement

Gentlemen:

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

Place of Delivery : CHED Central Office	Delivery Term: 14 Days
Date of Delivery :	Payment Term: Send Bill Arrangement

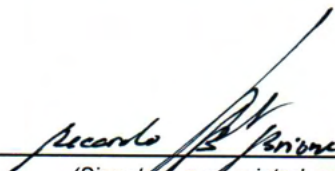
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	pcs	PoE Injectors to power the wifi access points	2	1,120.00	2,240.00
		Specifications as follows:			
		Gigabit Ethernet			
		PoE-48-24 W-G			
		Warranty: 1 year			
		Mode of Payment: Send bill			
		Prices inclusive of VAT and other Government Charges			
		***** NOTHING FOLLOWS *****			

(Total Amount in Words)	Two Thousand Two Hundred Forty Pesos only	2,240.00
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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:

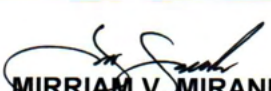
Very truly yours,



 (Signature over printed name)
 June 2, 2022

 (Date)


J. PROSPERO E. DE VERA III, DPA
 Chairman 

Funds Cluster: 101	ObR No.: 02-01102/01-7022-05-01192
Funds Available: ₱2,240.00	Date of the ObR: 5/12/22
 MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: ₱2,240.00