



PURCHASE ORDER

DELIVERY DUE DATE: 1/12/23

Procurement Unit

Tel No.: 045-606-5142 / 606-0157

Supplier: **METOS OFFSHORE, INC.**
 Address: **2/F R#6 Cassa Azorra, Velez St. Brgy. 04, Cagayan De Oro City**
 Type of Business: **Merchandising**
 TIN No.: **127-760-698-000**
 Tel. No.: **0977-807-9214 / 0917-329-4020**

PR No.: **2022-10-314**
 PO No.: **2022-575**
 Date: **11/25/2022**
 Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **30 calendar days**
 Date of Delivery: _____ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	HP/HPE J9150D-Aruba Transceivers -Aruba 10G SFP+ LC SR 300m MMF XCVR-Aruba Aruba Campus Transceivers -Central w/ (nm) 850 - Fiber mode MMF - Optical parameters (dBm) Transmit power -7.3 to -1 - Optical parameters (dBm) Receive power -9.9 to +0.5	1	35,620.00	35,620.00
3	unit	RIFiber 10G Multimode SFP+ LC Module, 10GBase-SR Fiber Transceiver - 10GBase-SR SFP+: 10 Gigabit Ethernet Multimode SFP+ Module - 10 Gb/s, 850nm wavelength - Duplex Dual LC, MMF - Operates on multi-mode (OM3/OM4) LC/APC fiber cable spans of up to 300m (984 Ft) in length - Wide Compatible: For Ubiquiti Uni-MM-10G, Unifi, Mikrotik, Netgear, D-Link, TP-Link and Other Open Equipments with 10G SFP+ Port. - Hot-swappable: PLUG and PLAY, with Advanced DDM Function - IEEE 802.3ae-compliant <i>Warranty: 1 year against factory defect</i>	20	1,885.00	37,700.00
					73,320.00

Purpose: for office use

(Total Amount in Words) Seventy Three Thousand Three Hundred Twenty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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.

Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

NIELJAN DAVE R. SUSTRUIDO 12/13/22
METOS OFFSHORE, INC.

(Signature over printed name & date)

Bank Account Name: METOS OFFSHORE INC.
 Bank Account Number: 01 51 - 2980 - 01
 Bank Name: CAMBANK
 Bank Address: CARSTRANO - CDO

COMMISSION ON AUDIT, TSU

RECEIVED
 By: Date: **DEC 13 2022**

Funds Available

JASPREN A. LAUDER, CPA
 Budget Officer

ALORS No.: **11-101101-4012-12-1671**
 Amount: **₱ 73,320**



PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE:

Supplier : **METOS OFFSHORE, INC.**
 Address : 2/F R#6 Cassa Azurri Velez St. Brgy. 04, Cagayan De Oro City
 Type of Business : Merchandising
 TIN No. : 427-760-698-000
 Tel. No. : 0977-807-9214 / 0917-329-4020

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Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

METOS OFFSHORE, INC.
 (Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-10101-2022-12-1671
 Amount : ₱ 73,320