

PURCHASE ORDER

P.O. NUMBER : 20-00007

P.O. DATE : 2/12/2020

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PAYMENT TERMS : 30 Days upon P.O

TO : Archangel Technologies Inc.

4F DMG Center Domingo M. Guevarra St. Mandaluyong City

CONTACT : (02) 903 1284

EMAIL : info@archangeltech.com.ph

DELIVERY ADDRESS : test



ARCHANGEL
TECHNOLOGIES, INC.

4/F DMG CENTER
52 DOMINGO M. GUEVARA ST.
MANDALUYONG CITY
+632 7 903 1284

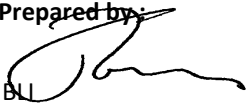
PROJECT TITLE

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No.	Particular	Qty	Unit	Unit Cost w/o VAT	Unit Cost w/ VAT	Amount
1	CAT6 4-Pair Copper UTP Cable 305m/box- Blue Brand:	4	pc	₱500.00	₱500.00	₱2,000.00
2	CAT6 4-Pair Copper UTP Cable 305m/box- Gray Brand	4	roll	₱1,100.00	₱1,100.00	₱4,400.00
3	CAT6 4-Pair Copper UTP Cable 305m/box- Gray Brand	4	roll	₱1,750.00	₱1,750.00	₱7,000.00
4	Freight Services	4	lot	₱1,000.00	₱1,000.00	₱4,000.00
5	16 Channel Digital Video Converter fsdfsdfsdfsdfsdfsdfsdfsdfsdfs	4	pc	₱2,500.00	₱2,500.00	₱10,000.00
6	16 Channel Digital Video Converter	4	pc	₱2,400.00	₱2,400.00	₱9,600.00
7	24 Port Blank Patch Panel 1U	4	pc	₱48,950.00	₱48,950.00	₱195,800.00

----- Nothing Follows -----

Total Amount	₱232,800.00
Less Discount	₱16,296.00
Amount Due	₱216,504.00
Cost w/o VAT	₱216,504.00
VAT	₱25,980.48
Overall Total	₱242,484.48

DELIVERY INSTRUCTION :			
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Prepared by :  DL	Endorsed by : Leslie Losarito	Approved by : Michael Inocencio / Cesar Avila	Conforme : Supplier's Representative

This Purchase Order is subject to ARCHANGEL TECHNOLOGIES, INC.'s Procurement Terms and Conditions unless with specific instructions noted in this order. The vendor / supplier shall confirm acceptance via email upto 5 days upon receipt of order. Failure or late delivery according to the date specified , a 0.15% of the price shall be charged accordingly to the vendor / supplier per day. Archangel Technologies, Inc. reserves the right to not accept any delivery found to be defective or non-compliant with the required specifications.