



Rm. 102 C&C Building J.C. Aquino Avenue, Butuan City
Contact Number: (085)8160482/09988815080

PURCHASE ORDER

SUPPLIER: O & J GLOBAL TRAINING	PO. NUMBER: 2021-0505-239
ADDRESS: 3/F ANNAPOLIS TOWER 43 ANNAPOLIS STREET, GREENHILLS, SAN JUAN	DATE: May 05, 2021
CLASSIFICATION: I.T ACCESSORIES	
PAYMENT TERMS: CBD	
AGENCY: CSU AMPAYON	

Item No.	Unit	Qty	Description	Unit Cost	Amount
1	Units	4	24-Port 10G L2 Managed POE Switch, 24 Gigabit RJ45 POE/POE+ Ports, 4 *10G SFP+ Slots, 370W PoE power budget	23,500.00	94,000.00
2	Units	4	10GBASE-SR, SFP+ Transceiver, MM(850nm, 300M, LC)	2,920.00	11,680.00
3	Units	4	10GBASE-SR, SFP+ Transceiver, MM(850nm, 300M, LC)	223,333.00	893,332.00
4	Units	2	24-Port 10G L2 Managed POE Switch, 24 Gigabit RJ45 POE/POE+ Ports, 4 *10G SFP+ Slots, 370W PoE power budget	332.00	664.00
5		0	24-Port 10G L2 Managed POE Switch, 24 Gigabit RJ45 POE/POE+ Ports, 4 *10G SFP+ Slots, 370W PoE power budget	0.00	0.00
6		0	24-Port 10G L2 Managed POE Switch, 24 Gigabit RJ45 POE/POE+ Ports, 4 *10G SFP+ Slots, 370W PoE power budget	0.00	0.00
7		0	24-Port 10G L2 Managed POE Switch, 24 Gigabit RJ45 POE/POE+ Ports, 4 *10G SFP+ Slots, 370W PoE power budget	0.00	0.00
8		0	24-Port 10G L2 Managed POE Switch, 24 Gigabit RJ45 POE/POE+ Ports, 4 *10G SFP+ Slots, 370W PoE power budget	0.00	0.00
			TOTAL:		999,676.00

Purchaser:

PENKY C. ARANETA

Checked and Verified:

ROSELYN A. COMANDANTE
Accounting

Recommending Approval:

VERA MAE C. MUÑOZ
Managing Partner/Co-Owner

Approved by:

FRANCIS GIOVANNI C. RIVERA
Co-Owner