

**Date: 19/06/2018**

To  
New Device Technology  
Thimphu

**Sub: Supply Order**

Dear Sir/Madam,

Kindly arrange to supply the following items for this Dzongkhag Administration and submit the bill for settlement.

The materials should be supplied within 30 days from the date of supply order, failing will lead to charge of liquidated damage 0.1% on the value of goods ordered per day will be deducted from the bill. *List of items are attached here.*

Sincerely,

2/11

(Bishnu B. Dahal)  
Procurement officer

**Copy to:**

- py to:
1. The accounts Officer, Dzongkhag Administration, Dagana for information
  2. ICTO, Dzongkhag Administration, Dagana for information
  3. Office copy

**Tel: (+975) 06-481207 (Dasho Dzongdag), 06-481238 (HRO), 481187(Adm) Fax: (+975) 06-481132**

Website: <http://www.dabab.com.ht>

Sl.No	Name	Quantity	Rate
1	Switch Rack	1 no.	4800
2	Switch	1 no.	14900
3	Patch Pannel	1 no.	5600
4	Cat 6 Cable	1 role	7200
5	Cashing & Caping	½ bundle	3750
6	IO Box	5 no	2250
	<b>Total</b>		