

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: INTERWORLD ENTERPRISES For the Account of: SAMANTHA GABRIELLE O. CAPULONG Address: Unit 1607 Cityland Pasong Tamo Tower, Cor. Chino Roces Makati City TIN: 317-504-835-000 Bank: LAND BANK PASONG TAMO BRANCH Exportbank Plaza Condominium, Sen. Gil Puyat Avenue (Buendia) corner Chino Roses Avenue (Pasong Tamo), Makati City Account No.: 1781-1404-29 Telephone: 8852-3800	P.O. # 021-12-195 Date: December 16, 2021 Mode of Procurement: Public Bidding
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n Sixty (60) days upon receipt of NTP
Date of Delivery:	Payment Term: 15% mobilization and payment of 85% progress billing as stated in the TOR w/in 30 days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Lot 2 Supply, Delivery and Commissioning of Structured Cabling System (36 Data Nodes) of LEBBEUS R. WILFLEY DIVISION of Office of the Solicitor General located at 4th Floor Units 4A and 4B Montepino Building, Legaspi Village, Makati City. Scope of Work: Notes: a. Existing Rack for Network switch, Latch panel and cable manager shall be re-used b. Uplink Cable and network cable for Access Point will use Cat. 6 UTP cable including cabling components such as information Outlets, Patch Panels and Patch Cords c. Network cable for the workstations, VOIP phones and network printers will use Cat. 6 UTP cable including cabling components such as Information Outlets, Patch Panel and Patch Cords 1. Roughing – ins/ layout new LAN cable raceway using aluminum split tubes and PVC pipes from the existing Rack location to the designated workstations and access point location, including aluminum split tubes/ PVC pipe support, boxes and fittings 2. Layout 35 runs of new LAN cable using Cat.6 UTP cable to the designated locations including IP Phones and network printers 3. Layout 1 new LAN cable for Access Point (1) using Cat.6 UTP cable 4. Supply/install new 2 x 24-ports Patch Panel inside the existing Rack for workstations, VOIP phones, network printers, Access Point and Uplink 5. Supply/install new 2 x Cat.6 Information Outlets for access point and uplink 6. Supply/ install new 35 x Cat.6 Information outlets for workstation including IP Phones and network printers 7. Supply/ install new cable managers (2U) 8. Supply/ install new 36 x Face Plates (2-ports for workstations w/ IP Phones; 1- port for network printers, workstations w/o IP phones, & Access Point) 9. Supply/ install new 2 x cat.6 Patch cords (7 ft.) for uplink and Access Point 10. Supply/ install new 35 x cat.6 Patch cords (5 ft.) for workstations, VOIP phones and network printer (Data Cabinet) 11. Supply/ install new 35 x cat.6 Patch cords (7 ft.) for workstations, VOIP phones and network printer 12. Fluke cable testing, termination, tagging and commissioning 13. Engineering & Documentations including submission of as built plan The following documents shall be deemed to form & be read & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	1	Php 200,000.00	Php 200,000.00

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 DEC 28 2021
BUDGET DIVISION
 By: ICAT 545