

PURCHASE ORDER

Supplier: **PHILIPPINE TELEGRAPH AND TELEPHONE CORPORATION**
 Address: 106 C. PALANCA ST., SPIRIT OF COMMUNICATIONS CENTER,
 LEGASPI VILLAGE, MAKATI CITY
 TIN: 000-530-631-00000
 Account No.: 1801-0537-90 Bank: LBP - Paseo De Roxas, Makati Branch
 Telephone: 840-2473 Fax:

P.O. # **022-01-013**
 Date: January 27, 2022
 Mode of Procurement: Public Bidding

2022 FEB 11 PM 1:35

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/in Three (3) days upon receipt of NTP


Date of Delivery:

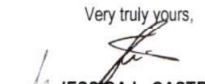

Payment Term: 95% w/in thirty (30) days from the completion of the delivery and issuance of IAR and submission of all other documents and 5% one (1) year from issuance of IAR (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<p>Procurement of :</p> <p>1x100Mbps Additional Redundant Direct Internet Access for FY 2022 Set up new Internet bandwidth of 100Mbps Direct Internet Access for OSG building to support heavy usage (12 months)</p> <p>Support :</p> <p>Provide customer support in both areas of network connectivity and internet access Render customer service support (24 hours x 7 days) With at least three (3) technical support staff to provide technical support</p> <p>Complete the delivery, installation, and configuration within three (3) calendar days upon receipt of Notice to Proceed (NTP).</p> <p>Duration: One year from the date receipt of NTP</p> <p>The following documents shall be deemed to form & be read & construed as part of this agreement:</p> <ul style="list-style-type: none"> Contract Agreement Philippine Bidding Documents <ul style="list-style-type: none"> - 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 2,376,000.00	Php 2,376,000.00

Total Amount in Words: **Two Million Three Hundred Seventy-Six Thousand Pesos Only** Php 2,376,000.00

In case of failure to make the 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.

Conforme: 
 (Signature over printed name)
 1-31-22
 (Date)


Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:

ALOBS: 02-10107-2022-02-054
 Amount: ₱ 2,135,571.43
 charged to 2023 Appropriation:
 ₱ 240,418.57


ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division