

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

PURCHASE ORDER

Supplier: FREQ IT SOLUTIONS	P.O. # 022-12-228
Address: SAN JOAQUIN PALO, LEYTE	Date: December 29, 2022
TIN: 314-971-681	Mode of Procurement: Public Bidding
Account No.: 756-3-79155500-1	Bank: Metrobank - Leyte Palo Cathedral Branch
Telephone: 0917-702-5112	Email: freqitsolutions@gmail.com

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: Ninety (90) days delivery upon receipt of Notice to Proceed (NTP)
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Date of Delivery:	Payment Term: Progressive Billing based on the Terms of Reference (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	<p>SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION AND COMMISSIONING OF STRUCTURED CABLING SYSTEMS OF RELOCATED EIGHT (8) LEGAL DIVISIONS OF OFFICE OF THE SOLICITOR GENERAL</p> <p style="text-align: center;"><i>Installation and Commissioning of Structured Cabling Systems of 8 OSG Locations: A total of 240 Nodes Cloud Local Area Network (LAN) Monitoring for cable stability: Ruljie RG - ES224GC</i></p> <p>Scope of Works:</p> <ol style="list-style-type: none"> 1. Installation of nodes per division: 30 Data Nodes each for a total of 240 nodes: <ol style="list-style-type: none"> a. Existing Rack for Network Switch, Patch Panel, and Cable Manager shall be reused; b. Uplink Cable and a 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 Panels, and Patch Cords. 2. Roughing-ins/layout of 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. 3. Layout 27 runs of new LAN cable using Cat.6 UTP cable to the designated location of workstations, including IP Phones and network printers. 4. Layout 3 runs of new LAN cable for uplink and backup (2) and Access Point (1) using Cat.6 UTP cable. 5. Supply/Install new 48-ports Patch Panel inside the existing Rack for workstations, VOIP phones, network printers, Access Points, and Uplink. <i>Ruljie RG - NBS3100 - 24GT4SFP - P</i> 6. Supply/Install new 3 x Cat. 6 Information Outlets for Access Point and Uplink. 7. Supply/Install new 27 x Cat. 6 Information Outlets for workstations, including IP phones and network printers. 8. Supply/Install new cable managers (2U). 9. Supply/Install new 27 x Face Plates (2-ports for workstations w/ IP Phones; 1 port for network printers & workstations w/o IP phones). 10. Supply/Install 3 x Cat. 6 Patch Cords (7 ft) for Uplink and Access Point. 11. Supply/Install new 27 x Cat.6 Patch Cords (5 ft) for workstations, VOIP phones, and network printer (Data Cabinet) 12. Supply/Install new 27 x Cat. 6 Patch Cords (7 ft) for workstations, VOIP phones, and network printers 13. Fluke cable testing, Termination, tagging, and commissioning. 14. Engineering & Documentation, including submission of the As-Built Plan. <p style="text-align: center;">0 <i>Ruljie RG - ES224GC</i></p> <p style="text-align: center;"><i>Supplier is responsible for applying all necessary permits. OSG cannot be held accountable in the safety of the contractor, thus should wear personal protective equipment, including safety glasses, gloves, hard hat. Etc. and must have appropriate licenses.</i></p> <p style="text-align: center;"><i>Work Schedule: Monday - Friday, 8am -5pm and must be coordinated with OSG in advance.</i></p> <p><i>The following documents shall be deemed to form & be read & construed as part of this agreement:</i></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 - Brochures Eligibility Requirements, Technical and Financial Proposal 	1	Php 2,878, 839.30	Php 2,878, 839.30

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws			

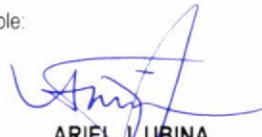
Total Amount in Words: **Two Million Eight Hundred Seventy Eight Thousand Eight Hundred Thirty Nine Pesos and 30/100 Only** **Php 2,878,839.30**

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.
Very truly yours,

Conforme: PATRICK DON RAUMER CAYMEC
(Signature over printed name)
1-8-23
(Date)


JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV HRMAS

Funds Available: 
ARIEL J. UBINA
Chief Accountant

ALOB: 06-102101-2022-12-001
Amount: ₱ 2,878,839.30

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


CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division