

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

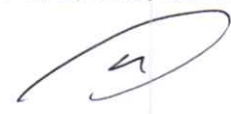
Supplier		VRMV Tech Solutions Corp		Purchase Order No.		2023-10-1052	
Address		8 Diamond Subdivision San Luis village, Baguio City		Date		26-Oct-23	
				Mode of Procurement		NP-SVP	
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				DSWD FO CAR, #40 NORTH Drive, Baguio City		Delivery Term: Complete	
Date of Delivery				15 CALENDAR DAYS		Payment Term: Charge	
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		PURCHASE AND DELIVERY OF ACCESS POINTS					
		UBIQUTI U6-LR Maximum number of clients per radio: ≥ 350 Maximum number of SSIDs for each radio: ≥ 8 Interfaces: 1x 10/100/1000M self-adaptive Ethernet Interface (RJ-45) Power over Ethernet: 5GE: IEEE 802.3at (PoE+) Supported Voltage Range: 44-57VDC Bluetooth Support: Yes Working frequencies: 802.11ax/a/b/g/n/ac (up to WiFi6) Antenna: Built-in omni-directional antenna (Radio 1 : 5dBi antenna gain @ 5G, Radio 2 : 4dBi antenna gain @ 2.4G.) Maximum transmit power: ≥ 26 dBm Maximum transmission speed: 5G: ≥ 4.4Gbps, 2.4G: ≥ 6Gbps MIMO: 4x4 for both 2.4GHz and 5GHz WiFi Security: WPA-PSK, WPA-Enterprise (WPA/WPA2/WPA3) Supported VLAN: 802.1Q Advanced QoS: Per-user rate limiting Should support Guest Traffic Isolation Certifications: CE, FCC, IC Waterproofing rating: IP54 Management Interface via Ethernet and Bluetooth Must Include wall/ceiling (stainless) bracket To ensure the compatibility and unified management, the indoor APs in this bid document are required to be the same brand with wireless controller Warranty: 1 Year Please see attached photo	34	12,980.00	441,320.00		
OTHER REQUIREMENTS				COMPLIANCE			
				CAN COMPLY		CANNOT COMPLY	
Delivery of Goods is within 15 calendar days after receipt of Purchase Order. Delivery place at DSWD FO CAR, #40 NORTH Drive, Baguio City. If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.				✓			
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.				✓			
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES							
				Total		441,320.00	
(Amount in words)				Four Hundred Forty One Thousand Three Hundred Twenty Pesos Only			

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 on the undelivered item/s.

Conforme:

Venn Ryan P. Aquino
(Signature over Printed Name)

11-23-2023
Date



LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

VRMV Tech Solutions Corporation
Bank Account Name

LBP Account # 0221-4217-44
Bank Account Number

769-519-989-000
TIN Number *please tick tax type

Date of BIR Registration

[x] vat
[] non-vat

Fund Cluster: 01 CWF CURRENT
Funds Available: 441,320.00

ORS/ BURS No.: 02-10101-2023-11-1865
Date of the ORS/ BURS: 11/20/2023

WILBOURN B. BACOLONG
ACCOUNTANT III

Commission on Audit
REQUIRED
23 NOV 2023
Date: _____ Time: _____

Amount: 441,320.00