## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		NEMPHEST IT SOLUTIONS _	Purchase Order No.		Annex G-5
Address		MANUEL ROXAS BRGY., BAGUIO CITY	Date		
					5/27/2020
			Mode of Procurement		SVP
Please furnish this office the following articles subject to the					
Place of De		turnish this office the following articles subject to the terms and condition	ns herein.		
Date of De	livery	45 WORKING DAYS		Delivery Term: Payment Term:	Complete
Stock/ Property	Unit	Description	OTV	Unit	Charge Total
roperty			QTY	Cost	Cost
		Purchase of Computer Network Node inclusive of Free Installation			
	set	With the following Semi-Expendable ICT equipment components:  -Faceplate: with Label Cover/Holder with Labels, Mounting Hardware, Screw, Single Port, Material: Acrylonitrile Butadiene Styrene (ABS) -Floor Socket Keystone Jack: Pop-up style, Rj45 Socket, dimension: 4"x4"x4" (for network nodes requiring floor mounting) -Keystone Jack: Category 6, Modular and Polycarbonate -Patch Cable (Switch to Patch Panel): 32AWG, Category 6 -Patch Cable (Keystone Jack to PC): 32AWG, category 6 -Patch Cable (Keystone Jack to PC): 32AWG, category 6 -Patch Panel: 24 Ports Category 6 Patch Panel loaded, 1RU, with 2 cage nuts -UTP Cable Cat6: Category 6 Unshielded Twisted pair cable, UL Verified, with Fluke certification -Pipes and mouldings, -Amco Box -Square Box: Metal/PVC, Dimension: 2"x4"x4", Dimension:4"x12"x12"  Other Requirements: - Please see attached proposed computer network node plan -The Service Provider shall facilitate installation, termination, fluke testing and commissioning of all the components of the computer network nodes to and from the proposed IDF location within 45 days upon receipt of Purchase OrderAll computer network nodes and cables should be properly traced, harnessed, tagged, and organizedProvide implementation design and documentationWith free Layer 3 Managed Switch 48 Port with 10G Uplink	55 <b>/</b>	13,200.00	726,000.00
(Amoun	nt in words)			TOTAL	726,000.00
[Allioun	it iii words)	Seven Hundred Twenty Six Tho	ousand Pesos Only /	TOTAL	120,000.00
In case undelivered Conforme:	of failure to ma d item/s.	ake the full delivery within the time specified above, a penalty of one-tenth (1/10) o	of one percent for every da	y of delay shall be in	nposed on the
( Signature over Printed Name)		nted Name) Date	LEO L. QUINTILLA Signature over Printed Name of Authorized Official OIC Regional Director		
Bank Account Name		Name Bank Account Number		Designation	
TIN Number *please tick tax type Date of BIR Registration vat non-vat					
Fund Cluster: ORS/ BURS No. : <u>01-101101-2020- 05- 026 8</u>					- Ancha
Funds Avail	wilbourn B	RACOLONG	Date of the ORS/ BURS:	mus 2020s ag	- 026 8 7
	ACCOUNTANT		Amount:	PHP 726,000.00	