

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		PLDT, INC.		Purchase Order No.	2020-12-577
Address		MAKATI CITY, PHILIPPINES		Date	01/12/2020
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.		Mode of Procurement	SVP
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		Abra - August 17 to December 31, 2020; Kalinga - July 17 to December 31, 2020		Payment Term:	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		Monthly Subscription for a Metro Ethernet Service Connecting the Field Office and its SWAD Offices			
		Note: DSWD-CAR Main Office (Point A) / # 40 North Drive, Baguio City			
1	lot	SWAD Abra/ 2nd floor Yamaha Bldg., Capitulation St., Linasin Zone 1, Bangued, Abra, ≥10 Mbps	4mos, 15 days	225,987.15	225,987.15
2	lot	SWAD Kalinga, / 2nd Floor, Gas Emporium Bldg., Purok 5, Bulanao, Tabuk City, Kalinga, ≥10 Mbps	5mos, 15 days	276,387.15	276,387.15
TECHNICAL SPECIFICATIONS			COMPLIANCE		
		a) Termination of SWAD Offices connection shall be in the DSWD-CAR Field Office only. Termination point should be inside the data centers, data cabinets, or inside the office.	✓		
		b) Inclusive of all needed customer premise equipment such as modem, switches, open bay rack and others that is deem necessary in the implementation.	✓		
		c.) Open conduit for the cable entrance would be applied.	✓		
		d) Service Level Availability and Quality: i. Service Availability: 99.6% for the remote sites except for SWAD Mt. Province due to connection facility constraints ii. Iperf tests must be conducted to determine link throughput. UDP and TCP tests must not exceed 1% loss. iii. Network Round-Trip Time: <10ms iv. If there will be sites that will require transfer of connectivity in the future, the service provider shall facilitate its connection relocation and provide the same bandwidth free of charge within 1 kilometer from the service provider cable facility v. All hardware included in this project are not properties of DSWD and shall be returned to the Service Provider once the contract has ended/terminated.	✓		
		Payment Terms: Monthly Payment after receipt of Statement of Account	✓		
		Note: The contract with the ISP may be renewable every year subject to the availability of funds and performance evaluation.	✓		
TOTAL					502,374.30
(Amount in words)		Five Hundred Two Thousand Three Hundred Seventy Four Pesos and Thirty Centavos 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: 
 (Signature over Printed Name)

3/10/21
 Date


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

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: <u>MAC CURRENT</u>	ORS/ BURS No. : <u>02-101101-2020-12-09671</u>
Funds Available: <u>502,374.30</u>	Date of the ORS/ BURS: <u>12/30</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>502,374.30</u>

VUB/crgd

