

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	PLDT, INC.	Purchase Order No.	2020-12-694
Address	MAKATI CITY, PHILIPPINES	Date	12/29/2020
Gentlemen:		Mode of Procurement	RE-CONTRACTING

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery		AS REQUIRED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
	lot	Subscription of Field Office CAR's Metropolitan Area Network (METRO-E) from January 1, 2021 to December 31, 2021	1	1,800,000.00	1,800,000.00
		Monthly Charge: Php 150,000.00 **Processing of payment is on a monthly basis			
		DSWD-CAR Warehouse - SN Oriental Bldg., #1 Palmville, Puguis, La Trinidad, Benguet - 4Mbps			
		DSWD-CAR Training Center - Quinto Alley, Engineers Hill, Baguio City - 10Mbps			
		DSWD-CAR Kalahi - DSWD-CAR Training Center - Quinto Alley, Engineers Hill, Baguio City - 6Mbps			
		Reception and Study Center for Children - Puguis, La Trinidad, Benguet - 4Mbps			
		Regional Rehabilitation Center for Youth - Sitio Payda, Bayabas, Sablan, Benguet - 4Mbps			
		SWAD Benguet - 4/F Project Luke Foundation Building, Leonard Wood Rd., Engrs. Hill, Baguio City - 8Mbps			
		1. The service provider should be in-charge of the Cable Entrance Facility, or any other required conduits in the installation of the connection.			
		2. Service Provider Metro E-WAN must have the capacity to handle both voice and data transmission			
		3. ≥24 Port Gigabit Ethernet Switch for network distribution and all other network equipment required for the project shall be provided by the supplier.			
		4. Admin and Management access to all routers/modems should be granted to ICT staffs. Service Provider must allow it's customer to maintain , control over network routing without handing over the routing schemes to service provider.			
		5. Service Provider must have the capacity and ability to provide maintenance services and technical support (Customer Service Hotline) for timely and responsive trouble reporting , incident handling , problem escalation and field support for all connectivity related issues. The call service shall be available 24 hours a day, 7 days a week including holidays.			
		6. 99% availability/uptime. Service provider must provide stable connectivity.			
		7. Renewal of the contract for next year is subject to the assessment and evaluation of the ICT section based on the Service Provider's performance.			
		8. No additional charges in cases of office connection transfer.			
		9. No ONE TIME CHARGE			
(Amount in words)				TOTAL	1,800,000.00
One Million Eight Hundred Thousand 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:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number *please tick tax type vat non-vat	Date of BIR Registration


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

Fund Cluster: <u>of MDG & comp cost FD</u>	ORS/ BURS No. : <u>07-100101-2021-02-00236</u>
Funds Available: <u>1,800,000.-</u>	Date of the ORS/ BURS: <u>2/17</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>1,800,000.00</u>

