

CIA

PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: INTEGRATED COMPUTER SYSTEM INC.	PO No. DSWD7-18-337
Address: 3/F ROOM # 314 Jesa- ICT Building, 90 General Maxilom, Cebu City	Date: 06/13/18
Contact No.: 260-2071	Mode of Procurement: Small value of procurement
Contact Person: Bernardo c. Oliva	TIN: 000-055-625-003

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Cebu City	Delivery Term: 30 Days after receipt of PO
Date of Delivery:	Payment Term: within 30 calendar days after the delivery & receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	PROVISION OF LABOR AND MATERIALS IN THE INSTALLATION OF FIBER OPTIC CABLE CROSSLINK LOCATION A: DSWD FIELD OFFICE MAIN COMPOUND LOCATION B: DSWD FIELD OFFICE CIU COMPOUND SCOPE OF WORKS 1. PROVISION OF METAL POSTINGS a. 4 lengths of at least 4 inch GI Pipe b. 2 pieces of at least 8 inch pole clamp c. 4 pieces of secondary rack with spool d. 4 Pieces of at least 0.375 inch guy grip e. 2 Units of NEMA 3R enclosure 2. PROVISION FOR CABLING a. at least 180 meters fiber optic cable for outdoor with 4 cores b. 1 unit fiber panel c. 1 unit data cabinet of at least 4 feet by 600mm by 800mm d. 8 pieces of fiber pigtailes e. 4 pieces LC-LC Fiber patch cord f. 2 units med 3. LABOR AND ENGINEERING a. Termination b. Manpower for Aerial Installation c. Use of Tools/Vehicle for Aerial Installation d. Consumable/PPE e. Mobilization/Demobilization Purpose: for the enhancement of network infrastructure for internet connectivity (Ref: PR No.: DSWD7-17-0514)			290,000.00 5% 12,946.43 1% 2,589.29 Total after tax 274,464.29

(Total Amount in Words) Two hundred seventy four thousand four hundred sixty four pesos and 29/100

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.

Nett of tax **274,464.29**

Conforme: **BERNARDO C. OLIVA JR.**

Signature over Printed Name of Supplier

7/04/18
Date

Very truly yours,

GRACE O. SUBONG
DIC - Assistant Regional Director for Administration

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____