

**PURCHASE ORDER**

Department of Social Welfare and Development  
Field Office VII


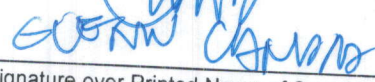

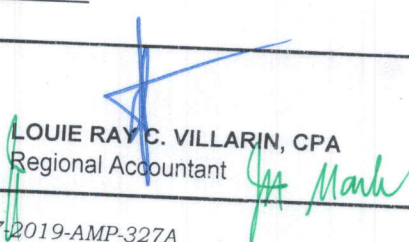
cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier:	<b>SMART COMMUNICATIONS, INC.</b>	PO No.	DSWD7-2019-AMP-327A
Address:	Juan Luna Ave., Mabolo, Cebu City	Date:	07/18/2019
Contact No.:	Glenn C. Candia	Mode of Procurement:	Direct Contracting
Contact Person:	(032) 2316000/2316100 / 09209174282	TIN:	413-574-771-000

Gentlemen:

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

Place of Delivery:	DSWD FO VII, Cebu City	Delivery Term:	Monthly		
Date of Delivery:		Payment Term:	within 30 calendar days after the receipt of Billing Statement		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Provision of Communication Load Credits (SMART BIZLOAD) through Automatic Loading System for the Fourth Quarter of CY 2019</b>	1		<b>586,800.00</b>
		Denomination per month x 3 months:			
	staff	1,500	1	1500.00	4,500.00
	staff	900	11	900.00	29,700.00
	staff	600	20	600.00	36,000.00
	staff	550	195	550.00	321,750.00
	staff	500	16	500.00	24,000.00
	staff	300	188	300.00	169,200.00
	staff	200	2	200.00	1,200.00
	staff	150	1	150.00	450.00
		<b>SCOPE OF WORK</b>			
		1. <b>Network Compatibility:</b> Smart, Talk n Text and Sun			
		<b>Denomination:</b> 100, 150, 200, 300, 500, 550, 600, 900, and 1500			
		<b>Loading Preference:</b> Manual Top Ups/Load on Demand, Scheduled Loading (Daily, Weekly, Bi-Monthly, or Monthly)			
		<b>Loading Process:</b> Single, Multiple, Batch			
		<b>Reporting Requirement:</b> Real-time, Can be exported to Excel File; Audit Trail			
		<b>Load Sharing:</b> Not applicable			
		2. Payment Term is <b>Load First - Pay Later Scheme / Postpaid</b>			

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>3. The Service Provider shall load the system a fixed amount at least seven (7) working days prior to the 1st day of each quarter upon request by the Field Office and receipt of a Purchase Order (PO) signed by the Regional Director or her authorized representative.</p> <p>4. The Service Provider shall give free training to the designated personnel who will administer the system to ensure proper use and smooth operation of the SMART Bizload.</p> <p>5. The Service provider agrees to provide the Field Office the following:</p> <ul style="list-style-type: none"> <li>• Minimum of 6% discount per Letter of Purchase forwarded to Smart by the Field Office;</li> <li>• A control feature that ensures non-duplication of load on the same number or MIN on the same date; and</li> <li>• Log reports to track activities of the Administrator, as well as an Audit Trail report.</li> <li>• A unique PIN, aside from the password, as a security feature of the System</li> </ul> <p>6. In times of emergency situation/disaster operations, or as needed, the Service Provider agrees to immediately load the system upon submission of a P.O. (even via e-mail or fax) duly signed by the Regional Director or her authorized representative.</p> <p>Purpose: <b>Communication Loads to DSWD FO VII staff for the Fourth Quarter CY 2019</b></p> <p>(Ref: PR No. DSWD7-2019-0236 et.al.)</p>			
				<b>Gross Amt.</b>	<b>586,800.00</b>
			Less:	5%	26,196.43
				1%	5,239.29
				<b>Net of tax</b>	<b>555,364.28</b>
(Total Amount in Words)		<b>Five Hundred Fifty Five Thousand Three Hundred Sixty Four Pesos and 28/100</b>			
<p>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.</p>					
<p>Conforme: </p> <p></p> <p>Signature over Printed Name of Supplier</p> <p><u>9/4/19</u></p> <p>Date</p>		<p>Very truly yours,</p> <p></p> <p><b>GRACE O. SUBONG</b> OIC - Assistant Regional Director for Administration</p> <p><u>9/3/19</u></p>			
<p>Funds Available:</p> <p></p> <p><b>LOUIE RAY C. VILLARIN, CPA</b> Regional Accountant</p>			<p>ALOBS No. : _____</p> <p>Amount : _____</p>		

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