

PURCHASE ORDER

DSWD Department of Social Welfare and Development
 Department of Social Welfare and Development Field Office VII, Cebu City

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| Supplier: SMART COMMUNICATIONS, INC. | PO No. DSWD7-AMP-2024-220 |
| Address: 6799 AYALA AVENUE, SAN LORENZO, MAKATI CITY, METRO MANILA | Date: 4/18/2024 |
| Contact No.: 0998-560-3441 | Mode of Procurement: Direct Contracting |
| Contact Person: CLYDE D. MARU | TIN: 001-901-673-000 |

Gentlemen:

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

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| Place of Delivery: DSWD FOVII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext. Carreta, Cebu City | Delivery Term: Daily, Weekly, Bi-Monthly, Monthly |
| Date of Delivery: | Payment Term: within 30 days after receipt of Billing/SI/DR. |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|-----------------------|---------------------|---------------------|
| | lot | PROVISION OF COMMUNICATION LOAD CREDITS (Smart Bizload) THRU AUTOMATIC LOADING SYSTEM | 942,800.00 x 9 months | 8,485,200.00 | 8,485,200.00 |
| | | <p>Scope of works and specifications/features:</p> <ul style="list-style-type: none"> * Network Compatibility : Smart, Sun and Talk & Text * Denomination : 100, 200, 300, 500, 600, 900 and 1500 * Loading Preference : Manual Top Ups/Load on Demand, Scheduled Loading (Daily, Weekly, Bi-Monthly, or Monthly) *Loading Process: Single, Multiple, Batch * Reporting Requirement : Real Time, Can be exported to Excel File, Audit Trail * Load Sharing : Not Applicable * Payment Terms: Load First - Pay Later Scheme/Postpaid * Others: The Service Provider shall load the system a fixed amount within ten (10) calendar days upon receipt of Notice to Proceed signed by the Regional Director or her/his authorized representative. <p>The Service Provider shall provide free training/orientation to the designated personnel who will administer the system to ensure proper use and smooth operation of the Smart Bizload.</p> <p>The Service Provider agrees to provide the Field Office the following:</p> <ul style="list-style-type: none"> > Discount per Contract with Smart by the Field Office > A control feature that ensures non-duplication of load on the same number of the same date > Log reports to tract activities of the Administrator, as well as an Audit Trail report > A unique PIN, aside from the password, as a security feature of the System > In times of emergency situation/disaster operations, or as needed, the Service Provider agrees to immediately load the system upon submission of a PO (even via email or fax) duly signed by the Regional Director or her/his authorized representative <ul style="list-style-type: none"> * Institutional Requirements: The Service Provider shall be responsible to the Head of the Procuring Entity or her/his authorized representative. All communications and documentations shall be submitted to the latter that shall supervise and monitor the implementation of the contract * Without prejudice to the provisions of the applicable laws, rules and regulations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted. | | | |


| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|--------|
| | | Purpose: For the provision of communication load of various offices for CY 2024. END USER: ADMIN (PR Ref. DSWD7-2024-0400) | | | |

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|--------------------------------|--|----------------------|---------------------|
| (Total Amount in Words) | Eight Million Four Hundred Eighty Five Thousand Two Hundred Pesos | Gross Amount: | 8,485,200.00 |
|--------------------------------|--|----------------------|---------------------|

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.

Very truly yours,

Conforme:


CYRIL D. MARIN
 Signature over Printed Name of Supplier
5/7/24
 Date


SHALAIN MARIE S. LUCERO, CESO IV
 Regional Director

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| Funds Available:  PAOLO GILBERTO B. CAPUL, CPA Accountant III | ALOBS No. : _____ Amount : _____ |
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