

**PURCHASE ORDER**



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

Supplier: <b>GLOBE TELECOM, INC.</b>	PO No. DSWD7-AMP-2024-230
Address: UG, GLOBE TELECOM PLAZA PIONEER TELECOM M. SERVICE COR MADISON, BRGY. BARANGKA, TAGUIG CITY, METRO MANILA	Date: 4/23/2024
Contact No.: 0917-688-8595	Mode of Procurement: Direct Contracting
Contact Person: AYAN TAN	TIN: 000-768-480-000

Gentlemen:

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

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	<b>PROVISION OF COMMUNICATION LOAD CREDITS (GLOBE) THRU AUTOMATIC LOADING SYSTEM</b>	1	3,351,200.00	3,351,200.00
		<p><b>Scope of works and specifications/features:</b></p> <ul style="list-style-type: none"> <li>* Network Compatibility : Globe. TM</li> <li>* Denomination : 100, 200, 300, 500, 600, 900 and 1500</li> <li>* Loading Preference : Manual Top Ups/Load on Demand, Scheduled Loading (Daily, Weekly, Bi-Monthly, or Monthly)</li> <li>* Loading Process: Single, Multiple, Batch</li> <li>* Reporting Requirement : Real Time, Can be exported to Excel File, Audit Trail</li> <li>* Load Sharing : Not Applicable</li> <li>* Payment Terms: Load First - Pay Later Scheme/Postpaid</li> <li>* Others: The Service Provider shall load the system a fixed amount within ten (10) calender days upon receipt of Notice to Proceed signed by the Regional Director or her/his authorized representative.</li> </ul> <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 Globe Load-up.</p> <p>The Service Provider agrees to provide the Field Office the following:</p> <ul style="list-style-type: none"> <li>&gt; Discount per Contract with Globe by the Field Office</li> <li>&gt; A control feature that ensures non-duplication of load on the same number of the same date</li> <li>&gt; Log reports to tract activities of the Administrator, as well as an Audit Trail report</li> <li>&gt; A unique PIN, aside from the password, as a security feature of the System.</li> <li>&gt; 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</li> </ul> <p>*Institutional Requirements: The Service Provider shall be responsible to the Head of the Procuring Entity or her/his auhORIZED representative.</p> <p>All communications and documentations shall be submitted to the latter that shall supervise and manage the implementation of the contract.</p>			

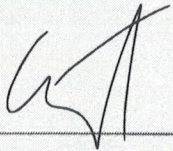
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>* Without prejudice to the provisions of the applicable laws, rules and regulations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted.</p> <p><b>Purpose: For the provision of communication load of various offices for CY 2024.</b></p> <p><b>END USER: ADMIN</b></p> <p><b>(PR Ref. DSWD7-2024-0401)</b></p>			

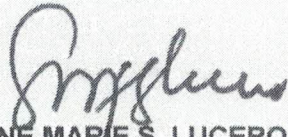
<b>(Total Amount in Words)</b>	<b>Three Million Fifty One Thousand Two Hundred Pesos</b>	<b>Gross Amount:</b>	<b>3,351,200.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

  
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 Signature over Printed Name of Supplier  
 5/6/24  
 \_\_\_\_\_  
 Date

  
**SHALAINÉ MARIE S. LUCERO, CESO IV**  
 Regional Director

Funds Available:

**PAOLO GILBERTO B. CAPUL, CPA**  
 Regional Accountant

ALOBS No. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

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