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14	Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL					
. · ·		134 Amorsolo St., Legaspi Village Makati City				
925		PURCHASE ORDER				
Supplier:		WORLD ENTERPRISES	P.O. #	021-12-195		
Address:		e Account of: SAMANTHA GABRIELLE O. CAPULONG 07 Cityland Pasong Tamo Tower, Cor. Chino Roces Makati City	Date:	December 16, 2	021	
Address.	Unit TO					
TIN:		4-835-000 Bank: LAND BANK PASONG TAMO BRANCH Exportbank Plaza Condominium, Sen. Gil Puya Avenue (Buendia) corner Chino Roses Avenue (Pasong Tamo), Makati City	^t Mode o	of Procurement: Pub	lic Bidding	
Account No. Telephone:						
Gentlemen:	0002 0					
Ple	ase furnis	h this Office the following articles subject to the terms and conditions contained herein:				
Place of Del	ivery:	OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n Sixty (60) days upon receipt of NTP			
Date of Deliv	very:		Payment Term: 15% mobilization and payment of 85% progress billing as stated in the TOR w/in 30 days upon			
				s billing as stated in the T ceptance (Bank to Bank)	OR w/in 30 days upon	
				,		
Stock No.	Unit	Description	Qty.	Unit Cost	Amount	
	Lot	Lot 2 Supply, Delivery and Commissioning of Structured Cabling System (36 Data Nodes) of LEBBEUS R. WILFLEY DIVISION of Office of the Solicitor General located at 4th Floor Units 4A and 4B Montepino Building, Legaspi Village, Makati City.	1	Php 200,000.00	Php 200,000.00	
		Scope of Work:				
		Notes:				
		 a. Existing Rack for Network switch, Latch panel and cable manager shall be re-used b. Uplink Cable and network cable for Access Point will use Cat. 6 UTP cable including 				
		cabling components such as information Outlets, Patch Panels and Patch Cords				
		c. Network cable for the workstations, VOIP phones and network printers will use Cat. 6 UTP cable including cabling components such as Information Outlets, Patch Panel and Patch Cords				
		1. Roughing – ins/ layout new LAN cable raceway using aluminum split tubes and PVC				
		pipes from the existing Rack location to the designated workstations and access				
		point location, including aluminum split tubes/ PVC pipe support, boxes and fittings 2. Layout 35 runs of new LAN cable using Cat.6 UTP cable to the designated locations				
		including IP Phones and network printers				
		3. Layout 1 new LAN cable for Access Point (1) using Cat.6 UTP cable				
		 Supply/install new 2 x 24-ports Patch Panel inside the existing Rack for workstations, VOIP phones, network printers, Access Point and Uplink 				
		5. Supply/install new 2 x Cat.6 Information Outlets for access point and uplink				
		6. Supply/ install new 35 x Cat.6 Information outlets for workstation including IP Phones				
		and network printers 7. Supply/ install new cable managers (2U)				
		8. Supply/ install new 36 x Face Plates (2-ports for workstations w/ IP Phones; 1- port				
		for network printers, workstations w/o IP phones, & Access Point)				
		9. Supply/ install new 2 x cat.6 Patch cords (7 ft.) for uplink and Access Point				
		 Supply/ install new 35 x cat.6 Patch cords (5 ft.) for workstations, VOIP phones and network printer (Data Cabinet) 				
		11. Supply/ install new 35 x cat.6 Patch cords (7 ft.) for workstations, VOIP phones		OFFICE	OF THE	
		and network printer		OFFICE	GENERAL	
		 Fluke cable testing, termination, tagging and commissioning Engineering & Documentations including submission of as built plan 		DEC 2	8 2021	
		The following documents shall be deemed to form & be read & construed as part of this agreement: Contract Agreement		BUDGET		
		Philippine Bidding Documents		BUDGET	CUT	
		- Schedule of Requirements		Cappin	5 / 15	
		- Technical Specifications / Terms of Reference - General and Special Conditions of Contract				
		- Supplemental or Bid Bulletins				
		Eligibility Requirements, Technical and Financial Proposal				
		Performance Security				
		Notice of Award Notice to Proceed				
		Other documents as may be required by laws				

Total Amount in Words Two Hundred Thousand Peso	s Only	Php 200,000.00				
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: Laye Hyssox K. Nayanes (Sighature over printed pame) [2] 29 [21		JESSICA L. CASTRO CAO, Administrative Division LULU EDITHA R. BUENDIA				
(Date) Funds Available: ALOBS:	02-10/101-202-12-1241	Director IV, HRMAS This is to certify that this procurement was posted at Philgeps in compliance with RA 9184				
Amount:	02-10/101-201-12-124/ \$ 200,000.00	- and				
ARIEL JUBIÑA Chiel Agcountant		CHRISTIAN D. BUAT Admin Assistent I, Administrative Division				