

Republic of the Philippines  
**OFFICE OF THE SOLICITOR GENERAL**  
 134 Amorsolo St., Legaspi Village  
 Makati City

**PURCHASE ORDER**

Supplier: <b>DONPIN CORPORATION</b> Address: 320 Romy St. Pasay City  TIN: 005-059-926-000 Account No.: 0000-6044-8598      Bank: BDO Unibank Inc. Libertad cor Colayco St., Pasay Branch Telephone: 8831-9502      Fax No.: (02) 8834-5457-58	P.O. # <b>023-12-210</b> Date: December 29, 2023  <b>Mode of Procurement:</b> Public Bidding
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Within sixty (60) calendar days upon receipt of the Notice to Proceed (NTP)
Date of Delivery:	Payment Term: Within thirty (30) days upon final inspection and acceptance (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<p><b>SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION AND COMMISSIONING OF STRUCTURED CABLING SYSTEMS OF RELOCATED ELEVEN (11) LEGAL DIVISIONS OF OFFICE OF THE SOLICITOR GENERAL</b></p> <p>Scope of Work and Deliverables:</p> <ol style="list-style-type: none"> <li>1. Installation of nodes per division: Per Division - 32 Data Nodes each division and 5 data nodes for auxiliary/extension offices; For a total of 357 nodes.                             <ol style="list-style-type: none"> <li>a. Existing Rack for Network Switch, Patch Panel, and Cable Manager shall be reused.</li> <li>b. Uplink Cable and a network cable for Access Point will use Cat. 6 UTP cable, including cabling components such as Information Outlets, Patch Panels, and Patch Cords. All cables to be used shall conform to TIA standards, mainly TIA 568-C.2 and/or ISO/IEC 11801:2002 specifications.</li> <li>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 Panels, and Patch Cords.</li> </ol> </li> <li>2. Roughing-ins/layout of new LAN Cable raceway using cable tray from the existing Rack location to the designated workstations, access point location, boxes, and fittings.</li> <li>3. Layout 28 runs of new LAN cable using Cat. 6 UTP cable to the designated location of workstations, including IP Phones and network printers.</li> <li>4. Layout 4 runs of new LAN cable for uplink and backup (2) and Access Point (2) using Cat. 6 UTP cable.</li> <li>5. Supply/Install a new 48-port Patch Panel inside the existing Rack for workstations, VOIP phones, network printers, Access Points, and Uplink.</li> <li>6. Supply/Install new 4 x Cat. 6 Information Outlets for Access Point and</li> <li>7. Supply/Install new 28 x Cat. 6 Information Outlets for workstations, including IP phones and network printers.</li> <li>8. Supply/Install new cable managers (2U).</li> <li>9. Supply/Install new 28 x Face Plates (2-ports for workstations w/ IP Phones; 1 port for network printers &amp; workstations w/o IP phones).</li> <li>10. Supply/Install 4 x Cat. 6 Patch Cords (7 ft) for Uplink and Access Point.</li> <li>11. Supply/Install new 28 x Cat. 6 Patch Cords (5 ft) for workstations, VOIP phones, and network printer (Data Cabinet)</li> <li>12. Supply/Install new 28 x Cat.6 Patch Cords (7 ft) for workstations, VOIP phones, and network printers.</li> <li>13. Cable continuity testing, termination, tagging, and commissioning.</li> <li>14. Engineering and documentation, including submission of the As-Built Plan.</li> </ol> <p style="text-align: center;"><i>Warranty Period: For Workmanship - 1 year                              Commscope System - 20 years</i></p>	1	Php 3,556,825.55	Php 3,556,825.55


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<p>The following documents shall be deemed to form &amp; construed as part of this agreement:</p> <ul style="list-style-type: none"> <li>Contract Agreement</li> <li>Philippine Bidding Documents               <ul style="list-style-type: none"> <li>- Schedule of Requirements</li> <li>- Technical Specifications / Terms of Reference</li> <li>- General and Special Conditions of Contract</li> <li>- Supplemental or Bid Bulletins</li> <li>- Brochures</li> <li>- Warranty Certificate</li> <li>- Provision on Support and Problem Escalation</li> </ul> </li> <li>Eligibility Requirements, Technical and Financial Proposal</li> <li>Performance Security</li> <li>Notice of Award</li> <li>Notice to Proceed</li> <li>Other documents as may be required by laws</li> </ul>			

Total Amount in Words: **Three Million Five Hundred Fifty Six Thousand Eight Hundred Twenty Five Pesos and 55/100 Only** Php **3,556,825.55**

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:

  
**BRYAN JAMES CRUZ**  
 (Signature over printed name)  
**JAN 24 2024**  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:

  
**ARIEL J. UBIÑA**  
 Chief Accountant

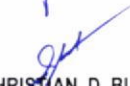
ALOBS:

06-101101-2023-12-009

Amount:

₱ 3,556,825.55

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

  
**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division