

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

984

Supplier	LIGHTNET CONNECT SYSTEMS CORP.	PO No.	2018-09-1030
Address	Unit 6 No. 3 M. Almeda St., Brgy. Martinez Del 96 Pateros, Manila	Date	September 13, 2018
Tel. No.	642-2193 / 0917-881-5396	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	007-819-633-000	Philgeps Reg. No.	2012-85554

JKJJ

Gentlemen:

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

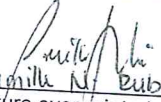
Place of Delivery:	Procurement Management Service (PMS) Warehouse, DSWD-Central Office, IBP Road, Constitution Hills, Quezon City
Date of Activity:	Delivery Schedule: Within fifteen (15) working days upon receipt of Purchase Order (P.O)
	Payment Term: Within fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	meters	Fiber Optic Cable ✓ • Multimode, OM3, 50/125um, 10G ✓ • 8 core ✓ • Single PE jacket ✓ • Non armor ✓ • Indoor / outdoor-duck usage ✓	200	135.00	27,000.00
	pcs.	Heat shrinkable tube fusion protection ✓ • 2.6mm diameter ✓ • 40mm (L) ✓	50	14.00	700.00
	pcs.	Fibrlock II fiber optic mechanical splices ✓	20	675.00	13,500.00
	unit	Fiber Optic Panel ✓ • Rack mounted ✓ • 1U 19" ✓ • 12 SC ports ✓ • Cold volled steel sheet ✓ • SC adapter type ✓ • Color black ✓	1	4,500.00	4,500.00
	pcs.	UY connector ✓ • UY 2-wire IDC connector ✓ • For telephone / data cable splicing ✓ • Wire size 26 to 22 AWG solid ✓ • 2 port Single blade applicability ✓	400	7.00	2,800.00
xxxxx-Nothing Follows-xxxxx Purchase Request (PR) No. 2018062259 ✓ RFQ/AOQ No. 18-1112 NP-SV ✓ Page 1 of 1					
(Total Amount in Words)			FORTY-EIGHT THOUSAND FIVE HUNDRED PESOS ONLY		
					P48,500.00

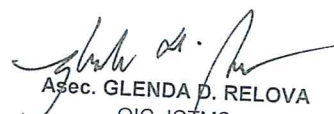
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the PO was served thru fax/email.

Conforme:

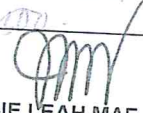

Camille N. Rubi
(Signature over printed name)
11/20/2018
Date

Very truly yours,


Asec. GLENDA D. RELOVA
OIC, ICTMS
Head, Requesting Office/Authorized Representative

Fund Cluster: _____

Funds Available: _____


JUBIE LEAH MAE. S. COLES
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018 10 17403

Date of the ORS/BURS: 11-20-18

Amount: P48,500.00