



PURCHASE ORDER

Supplier : **UNICENTER COMMUNICATIONS**

P.O. Number: **2023010084**

Address : **D.3.4&5 RMC BLDG. F.TORRES ST DAVAO CITY**



O2023010084E9055B11F

PhilGEPS Registration No. : **2006049953946024121**

Tel./Fax No. : **09174332215**

Registration Certificate : **DTI**

Date : **Jan 13, 2023**

P.R. No. : **2022106415**

Procurement mode: **Competitive Bidding**

Req. Office : **Office of the Secretary to the Sangunian**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **NEW SP BUILDING**

Delivery Term: **90 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF STRUCTURED CABLING SYSTEM (VOICE, DATA, VIDEO) A. ACTIVE COMPONENTS 20 units Layer 2, 24 Ports POe Manage Switch 1 unit Layer 3, 16 Ports Manage Core Switch 4 units Single Mode SFP Gigabit Module B. PASSIVE COMPONENTS 1 unit Server Cabinet 42U with PDU - 7 Feet perforated 16 units Data Cabinet 12U with PDU - 2 Feet 3 units Fiber Patch panel with cassette, 12 Ports, Loaded 8 units Fiber Pigtail 8 units Fiber Patch Cord 500 meters Fiber Optic Cable 8 Cores SM, Outdoor 20 units Patch Panel Cat6, Loaded 24 ports 20 units Cable Manager 2U 40 units UTP Cable Cat6, 305M, Europe or US Brand 200 units Keystone Jack IO, CAT 6 100 units Faceplate with Duplex 300 units Patch Cord 1M 200 units Patch Cord 3M	6,595,096.00	6,595,096.00

FOR USE IN THE NEW SP BUILDING

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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

JOHN RICHARD VILAN
(Signature over printed name)

03/09/23
(Date)

Very truly yours,

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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C. WIRELESS ACCESS POINT

8 units Ceiling Mount Access Point Dual-Band
Wi-fi 6 Access Point radio (300Mbps@ 1148Mbps
@ 2.4Ghz + 2402 MBPS @ 5Ghz, 802.3 Poe 8X
Internal Antennas, MU- MIMO, Seamless Roaming,
Band Sterring, with bracket 1Y Comprehensive
support

D. UPS

1 unit Online UPS 3KVA , Rack Mounted
1 unit Online 1KVA UPS
15 units 650VA UPS

E. CCTV

12 units 4MP Bullet Camera
20 units 4MP Dome Camera
1 unit 32 Channel NVR
2 units 4TB HDD
2 units 42 Inches TV

F. LOCAL MATERIALS AND LABOR

1 lot Roughing Inns and Catenaries
1 lot Engineering Labor and Installations
1 lot Fiber Splicing, Lodging and Mobilization
1 lot Installation and System Configuration
1 lot Documentations and Commissioning

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Remarks :

To Ensure the success of the project implementation and after sales support, the bidders must submit and meet the qualifications:

- Bidders has Fiber optics and IT Supply products implemented in Mindanao to ensure the local support
- Brands and Components offer must be durable and Industry type
- Bidders must have Local (MindanaoRegion valid office for at least 15-years) to assure technical response time whenever problem arises.
- Bidders must be a Local ICT industry in Mindanao for at least 15 years .
- Bidders must have local Certified Safety Engineer 2 (SO2) employed in the company for at least 5 years, Certified by DOLE to ensure proper safety during project implementation.
- Bidders must have at least 1 local licensed ECE Engineer employed in the company for at least 5 years to supervised the project implementation
- Bidders must have PCAB- for communications Specialty permit certificate.
- Provide 24/7 support and availability of products (Active and Passive)
- Provide 1-year warranty on workmanship and shall commence upon acceptance of the completed project.
- Provide end user training after project completion and acceptance

The award is based on Abstract No. **1220225943** created on **December 21, 2022** and resolved on **January 13, 2023** under Quotation No. **20227690B** opened on **December 19, 2022**

FOR USE IN THE NEW SP BUILDING

Grand Total Amount in Words : **SIX MILLION FIVE HUNDRED NINETY-FIVE THOUSAND NINETY-SIX AND XX / 100**

GRAND TOTAL : **₱ 6,595,096.00**

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