

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: HORIZON GATEWAY CORPORATION

P.O. No.: 23-11-0784

Address: LEVEL 10-1 AND LEVEL 20-1, ONE GLOBAL PLACE, 25TH STREET, BONIFACIO

11/13/2023

GLOBAL CITY, FORT BONIFACIO, CITY OF TAGUIG

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Date of Delivery:

Delivery Term: 30 Calendar Days but not to exceed 31 December 2023 Place of Delivery: Central Supply Office

Payment Term: within 45 days upon completion of delivery

Date:

ITEM NO.	UNIT QTY DESCRIPTION		UNIT COST	AMOUNT	
1	PCS	20	Fiber Patch Cable Multimode, 1WAN-MM-LC-LC OM3-00 MM -LC-LC OM3-0030L FIBER REX LC-LC MM (OM3) DUPLEX FIBER PATCH CORD (AQUA) 3.0mm 3m 1 year warranty	448.00	8,960.00
2	PCS	20	Fiber Patch Cable Multimode, 1WAN-MM-SC-LC OM3-00 MM-SC-LC OM3-0030 L FIBER REX SC-LC MM (OM3) DUPLEX fiber Patch cord (AQUA) 3.0mm 3m 1 year warranty	448.00 (1905) (1	8,960.00
3	PCS	20	Fiber Patch Cord Multimode, 1WAN-SC TO SC SC to SC (3 meters) MM-SC-SC OM3-0030-L FIBER-REX SC-SC MM (OM3) Duplex Fiber Patchcord (AQUA) 3.0mm 1 year warranty	0 112 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8,960.00
4	PCS	20	fiber optic cable, 1WAN-LC-UPC TP LC-UP LC-UPC to LC-UPC Duplex OM3 Fiber Patch Cable 5m MM-LC-LC OM3-0050-L FIBER REX LC-LC MM(OM3) Duplex fiber Patchcord (AQUA) 3.0mm 1 year warranty	448.00	8,960.00
5	PCS	20	Fiber Optic Cable, 1WAN-LC-UPC TO LC-UP LC-UPC to LC-UPC Duplex OM3 Fiber Patch Cable 3m 1 year warranty	448.00	8,960.00
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Control No. 5026 SUBTOTAL:

Php 44,800.00

Total Amount in Words Forty-four Thousand Eight Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

(Aythorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: \$\bar{9} 308,860.00

OBR No.:

100-2023-07



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Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT QTY DESCRIPTION		DESCRIPTION	UNIT COST	AMOUNT
6	PCS	20	fiber optic cable, 1WAN-LC-UPC TO LC-UP LC-UPCto LC-UPC Duplex 10 Gigabit OM3 Fiber PAtch Cable 5m MM-LC-LC-OM3-0050-L FIBER REX LC-LC MM (OM3) Duplex fiber patchcord (AQUA) 1 year warranty	448.00	8,960.00
7	PCS	20	Fiber Optic Cable, 1WAN-LC-UPC TO LC-UP LC-UPCto LC-UPC Duplex 10 Gigabit OM3 Fiber Patch Cable 3m 1 year warranty	448.00	8,960.00
8	PCS	40	Fiber Optic Distribution Box, 1WAN-ITB04 for 4 Core fiber cable fiber terminal box/fiber nap box loose 04-OM3-PE 4 core MM Outdoor Armoured Loosetube 1 year warranty	280.00	11,200.00
9	PCS	20	Gigabit Media Converter, 1WAN-SC OPC-RJ45 10/100/1000 mbps RJ45 to 1000 mbps multi mode SC Fiber Converter 1x Gigabit SC/UPC port 1x Gigabit RJ45 port (auto MDI/MDIX) Full duplex up to 550 m Rack-mountable 2 years warranty	2,072.00	41,440.0

Total Amount in Words One Hundred Fifteen Thousand Three Hundred Sixty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme:

Control No.

5026

Very truly yours,

VICTOR MA REGIS N. SOTTO

SUBTOTAL:

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOHN CAPILO F. FATALLO
(Antivorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

P 708, 840-00

Php 115,360.00

OBR No.:

100-2023-07



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Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Date of Delivery:

Place of Delivery: Central Supply Office

 $Delivery\ Term: \underline{\hbox{30 Calendar Days but not to exceed 31 December 2023}}$

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT QTY DESCRIPTION		DESCRIPTION	UNIT COST	AMOUNT
10	MTRS	300	60mm Fiber Optic Cable, 1WAN-60 MM SHRINK heat shrinks Splice sleeves Counteroffer Fiber (L 60 mm, diameter 4 .8mm) 1 year warranty	207.00	62,100.00
11	PACK	5	Cable Tie Black Nylon, 1WAN-200MM TIE Black nylon cable tie (4.8x200mm) 100 pcs/pack	280.00	1,400.00
12	PCS	5	24-Port Gigabit Unmanaged Switch, 1WAN-C15-2040 24-Port Gigabit Swith PORT 24x Gigabit RJ45 Ports IU 19 inch Rack-mountable steel case FEATURE; Plug and Play Warranty: 3 years	4,760.00	23,800.00
13	PCS	10 na h. 15 50 na h. 25	Gigabit Wifi6 Router, TP-LINK AX23 Capable of booth 2.4 Ghz and 5 Ghz wifi bands At least with 4x fixed high- performance antennas At least running through a dual core CPU At least with 1x gigabit WAN port and 4x Gigabit Lan Ports At least with the following minimum network security features: stateful packet inspection firewall, access control, imternet protocol/media access control binding and application proxt gateway. Capable of easy remote access to check the status of your networking devices and configure setting of the network. With at least 1 year supplier warranty.	3,360.00	33,600.00
14	PCS	100	RJ 45, 1WAN-CAT6 CP W/BOOTS CAT6 Connector Pass thru w/boots BLUE(INDOOR)	28.00	2,800.00
			and the second s	MINT Sec	

Control No. **Total Amount in Words** Two Hundred Thirty-nine Thousand Sixty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

e of Supplier)

2023

VICTOR MA REGIS N. SOTTO (Authorized Official)

SUBTOTAL:

City Mayor

Requisitioning Office/Dept.

5026

JOHN CAFLO F. FATALLO
(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount:

p= 704, Suo-00

Php 239,060.00

OBR No.:

100-2023-07



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ITEM						UNIT			
NO.	UNIT	QTY	DESCR	RIPTION	COST	AMOUNT			
15	PCS	100	RJ 45 metal, 1WAN-RJ45 23 AWG 10G (OUTDOOR) with clear rubber boots 23 AWG UTP Modular Plug 10 GIG UTP Matrix copper cable 1 year warranty			168.00	16,800.00		
16	PCS	100	Jack Module, PANDUIT-CJ 688TGBU CJ 688TGBU (CATEGORY 6-8 WIRE) cat 6 UTP 8 pos, 8 wire Universal blue, 1 year warranty *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.			530.00	53,000.00		
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Control N		ords Three H	undred Eight Thousand Eight I	Hundred Sixty Pocos Onl	ACCURATE A STATE OF	RAND TOTAL :	Php 308,860.00		
In	case of the	failure to make	the full delivery within the time s sed as provided for by the, 2016	pecified above, a penalty		(1/10) of one (1) perc	ent		
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Requisit	ioning Offic	ce/Dept.:	Fu	nds Available	7		308,860-00		
	JOHN (Au	ZAŘYOF. FA thorized Officia	TALLO al)	JUVY A. ¢ UENC Chief Accountar		ORK No.:	67 - 112 Page - 4		
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