



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HORIZON GATEWAY CORPORATION  
 Address : LEVEL 10-1 AND LEVEL 20-1, ONE GLOBAL PLACE, 25TH STREET, BONIFACIO  
GLOBAL CITY, FORT BONIFACIO, CITY OF TAGUIG

P.O. No. : 23-11-0784  
 Date : 11/13/2023  
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days but not to exceed 31 December 2023  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

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	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	448.00	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

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 :

**PHILIP JERICO C. VARGAS**  
 (Signature over printed name of Supplier)  
11/20/2023  
 Date

**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :  <b>JOHN CARLO F. FATALLO</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 308,860.00</u> OBR No. : <u>100-2023-07</u> <u>0107-1121</u>
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# 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  
GLOBAL CITY, FORT BONIFACIO, CITY OF TAGUIG**

Date : **11/13/2023**

Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Delivery Term : **30 Calendar Days but not to exceed 31 December 2023**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	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	41,440.00

Control No. **5026**

**SUBTOTAL : Php 115,360.00**

**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.

Very truly yours,

Conforme :

**PHILIP JERICDC. VARGAS**

*(Signature over printed name of Supplier)*

Date

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**JOHN CARLO F. FATALLO**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount :

**₱ 708,860.00**

OBR No. :

**100-2623-07  
0107-1121**





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : HORIZON GATEWAY CORPORATION  
 Address : LEVEL 10-1 AND LEVEL 20-1, ONE GLOBAL PLACE, 25TH STREET, BONIFACIO  
GLOBAL CITY, FORT BONIFACIO, CITY OF TAGUIG

P.O. No. : 23-11-0784  
 Date : 11/13/2023  
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

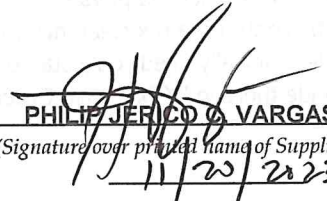
Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days but not to exceed 31 December 2023  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	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	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, internet 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

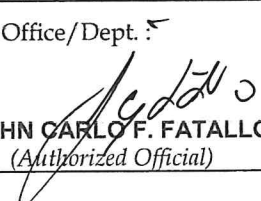
Control No. **5026** SUBTOTAL : **Php 239,060.00**

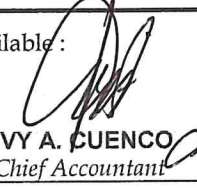
**Total Amount in Words** Two Hundred Thirty-nine Thousand Sixty Pesos Only.

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.

Conforme :  
  
PHILIP JERICO O. VARGAS  
 (Signature over printed name of Supplier)  
11/23/2023  
 Date

Very truly yours,  
**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  
  
**JOHN CARLO F. FATALLO**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 208,960.00  
 OBR No. : 100-2023-07  
0107-1121



# 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  
GLOBAL CITY, FORT BONIFACIO, CITY OF TAGUIG

Date : 11/13/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar Days but not to exceed 31 December 2023

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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
***** Nothing Follows *****					
Data Center and Network Tools for the use of MIS Infrastructure Division for the use of Management Information System Office					

Control No. **5026**


GRAND TOTAL : **Php 308,860.00**

Total Amount in Words Three Hundred Eight Thousand Eight 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.

Very truly yours,

Conforme :

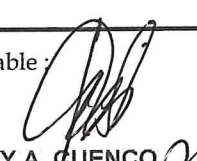
  
PHILIP JERICOC. VARGAS  
 (Signature over printed name of Supplier)  
11/22/2023  
 Date

  
VICTOR MAREGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept.:

  
**JOHN CARLO F. FATALLO**  
(Authorized Official)

Funds Available:

  
**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 308,860.00

OBR No. : 100-2023-07  
0167-1121