




PURCHASE ORDER

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice

3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	INFOBAHN COMMUNICATIONS, INC.	Purchase Order No.:20-08-022
Address:	2/F DRB Bldg., Aurora Blvd., Cubao, Quezon City	Date: 6 August 2020
	(02) 8 913-8888; e-mail: airene@ibahn.net.ph	Mode of Procurement: Small
TIN:	004-840-797-000	Value Procurement

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

Place of Delivery:	Supply Section	Delivery Term : F.O.B..
Date of Delivery :	within fifteen (15) calendar days from receipt of Notice of Award	Payment Term: Thirty (30) working days

Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	pcs.	8	Gigabit Wireless Router; TP-LINK Archer C5400X (Pls. refer detailed specifications at the Request for Quotation/TOR	17,705.00	141,640.00
2	pc.	1	24 - Ports Gigabit Switch Rackmount; TP-LINK TL-SG1024 Quantity: 1 Ports: 24 RJ45 Ports MBPS: 10/100/1000 Mbps Others: Energy-efficient technology; Supports MAC address; Self-learning and auto MDI/MDIX; Standard 19-inch rack-mountable ; Steel Case; Installation Guide or Product Manual	6,410.00	6,410.00
3	pc.	1	Gigabit Load Balance Router Rackmount; TP-LINK TL-ER5120 Ports: 1 fixed gigabit WAN port; 1 fixed gigabit LAN/DMZ port; 3 freely interchangeable gigabit ; WAN/LAN ports Security Features: ARP Inspection; DoS Defense; URL/Keyword Domain Filter; Access Control Others: One Click restriction of IM/P2P applications; Supports PPPoE Server; Load Balancing; Professional 4kV lightning protection	11,595.00	11,595.00
4	pc.	1	Cat-6 UTB LAN Cable; BELDEN 7814a CAT6 UTP Quantity: 1 Box which includes 4 pairs Total number of conductors: 8 AWG: 24; Stranding: Solid Conductor Material: BC - Bare Copper Insulation Material: PO - Polyolefin Outer Shield Material: Unshielded	7,385.00	7,385.00
			One year-waranty on all hardware items		
			RFQ No. 2020-07-022 & Terms of Reference re Supply & Delivery of ICT Equipment & Routers for the Upgrading of OGCC Internet Connectivity attached		
			XXX XXX XXX		
			TOTAL		167,030.00

Total Amount in Words: ONE HUNDRED SIXTY-SEVEN THOUSAND THIRTY PESOS ONLY (P167,030.00)\*\*\*

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

  
ELPIDIO J. VEGA  
Government Corporate Counsel

Conforme:

  
AIRENE CARLOS

Signature over Printed Name of Supplier

AUG 13, 2020

Date

Funds Available:

Amount : P167,030.00

  
MARIE VIC L. SISON  
Acting Budget Officer

OBR No. : \_\_\_\_\_  
P167,030.00