

PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : DCTech Micro Services Inc.	P.O. No. : 2021-03-0546
Address : Shanghai St. Matina Aplaya, Davao City	Date : March 16, 2021
TIN :	Mode of Procurement : Negotiated

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


Place of Delivery : OCD XI Regional Office	Delivery Term : One Year upon signing of PO
Date of Delivery : Upon signing of PO (March 2021)	Payment Term : Cheque for Delivery/Pick Up

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Event 1: Internet Leased Line - 30 Mbps	1	438,000.00	438,000.00
		A. Specification: • Must be a dedicated internet via fiber cable connection with symmetrical upload and download (1:1 ratio) • Must provide a dedicated internet speed of 30 Mbps • Can provide a Service Utilization Monitoring Report anytime upon demand of customer • Must provide rebates/adjustment for period of reported downtimes (except cases of Force Majeure) • With 99.6% Service Level Agreement (SLA) • Must have a known office address within Davao City and operating not less than 10 years • Subject to renewal after a year dependent to customer satisfaction B. Other Conditions: • Supplier must accept a send bill policy in the Payment of services • Contract must be notarized c/o Supplier			
(Total Amount in Words)		Four Hundred Thirty Eight Thousand Pesos Only			438,000.00

In

Conforme:

Very truly yours,


 KYOCA ESTER ROSARIO
 Signature over Printed Name of Supplier
 18-Mar-21
 Date


 DIR. MANOLITO P. ORENSE
 Regional Director

Fund Cluster : _____
 Funds Available : _____
 FRANK N. IRAG
 Chief, Admin and Finance Section

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____


COMMISSION ON AUDIT
 Regional Office XI
 Office of the Resident Auditor
 NGS XI, Team R11-10
RECEIVED
 By: _____
 Date & Time: 18 MAR 2021