



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0069
P.R No. 2021-0109

PURCHASE ORDER
BOHOL INFORMATION AND COMMUNICATION TECHNOLOGY UNIT

Agency / Requisitioning Office

Supplier	NETCITY TECHNOLOGY INC.	D.O. No. P.O. NO. 2021-160
Address	3F Worldwide Corporate Center Mandaluyong City, Shaw Blvd. Brgy. Highway, Mandaluyong City	Date : April 12, 2021
E-mail Address		Mode of
Telephone No.	9190773417	Procurement : Negotiated
TIN	762 - 676 - 785 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	BOHOL INFORMATION AND COMMUNICATION TECHNOLOGY UNIT	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 45 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		ii. Installation and Configuration, Load Balancing and Failovers. iii. Back-up and Maintenance 2. Network Support. i. All Customer Premises Network Equipment such as; Routers, Switches, Wireles Access Point and Basic CCTV Support. (Consultation only) onsite support is billable. ii. Onsite Support if the Work Order is not feasible remotely. 3.Preventive Maintenance and Back-up Providing Monthly Preventive Maintenance Service and Back up to all network equipment. This includes evaluation and analysis report. X-X-X-X-X-X-X-X-X			
Total Lot Price.....					377,129.03

(Total Amount in Words) **THREE HUNDRED SEVENTY SEVEN THOUSAND ONE HUNDRED TWENTY NINE PESOS AND 03/100 ONLY**

In case of 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.

Conforme:

NETCITY TECHNOLOGY INC.

Signature over printed name of Supplier

APR 28 2021

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN LFE D. PIOQUINTO
Provincial Administrator

Date Approved: **4/12/2021**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

0354

Amount

400,000.00