



PURCHASE ORDER
Tabaco City
LGU

Supplier	Pixel8 Web Solutions and Consultancy Inc.	P.O No.:	24-11-1560
Address	P-2, Cruzada, Legazpi City, Albay	Date:	NOV 27 2024
		Mode of Procurement:	BIDDING
Gentlemen:		PR No./s	24-10-1425

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

Place of Delivery:	Tabaco City Hall Annex Building, Tabaco City	Delivery Term:	30cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
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Job Order: Labor & Materials for the Rehabilitation and Upgrading of Communication Networks of the Tabaco City Hall Annex Building, Tabaco City, Contract ID No. 045-10-2024-GOODS-PB

1	1	lot	DESCRIPTION	Unit Cost	Amount
			Job Order: Labor & Materials for the Rehabilitation and Upgrading of Communication Networks A. Materials: ▶ 1 unit - 12U Network Data Wall Mounted Server Cabinet with Access (Main), 600 x450x12U ▶ 1 unit - ONE-PON GPON OLT (V1600GS-F) ▶ 5 pcs - ODF 1 Fiber Optic Terminal Box (Distribution 1:8) (D-TECH) ▶ 32 units - Switch Hub 16-Port Gigabit Desktop / Rackmount Switch (TP-LINK) ▶ 1 unit - Router Cloud Controller supports 4 WAN 1GBPS (RG-EG310GH-E40) (RUIJIE) ▶ 32 units - 4U Data Server Cabinet with Aux Fan and Accessories, 600 X 450 X 210mm ▶ 32 units - UPS 650VA (SECURE) ▶ 32 units - Wifi Router (HG6245D) ▶ 1 unit - UPS 2200VA, 1200W, 230V (BX2200MI-MS) (APC) ▶ 100 pcs - Fiber SC Connector Butterfly ▶ 6 boxes - UTP Cat6 Pure Copper Cable Indoor ▶ 2 rolls - Fiber Optic Cable Single Core (D-TECH) ▶ 3 pcs - 1:16 SC UPC Fiber Splitter ▶ 40 sets - RJ45 (Keystone w/ plate),color white ▶ 300 pcs - RJ45 Cat6 50u Connector (Gold Plated) (AMPCOM) ▶ 39 pcs - 8 Port PDU, 1.8meters ▶ 6 boxes - THHN #14 Electrical Wire Pure Copper, 150m 2.0mm (Powerflex) ▶ 3 sets - AC Breakers with Housing (KOTEN) ▶ 1 lot - Electrical Pipes, Junction Boxes PVC Mouldings B. Labor (30 Days) Scope of Work: ▶ Installation and Configuration Cabling ▶ Fiber Optic Roll-out including Installation and Termination ▶ Pipe Excavation and Restoration ▶ Electrical Works ▶ Training of Personnel ***nothing follows***	832,956.00	832,956.00
Total					832,956.00

Eight Hundred Thirty-Two Thousand Nine Hundred Fifty-Six Pesos

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

CONFORME:		Very Truly yours,
	JOHN CARLO RENIVO	CIELO KRISSEL BURCE LAGMAN
	<i>(Signature over printed name)</i>	<i>City Mayor</i>
(Date)	11/27/24	