



**PURCHASE ORDER**

**SUPPLIER: STARSKY SECURITY SYSTEM SERVICES**  
ADDRESS: 1071 P. Dela Merced, Brgy. Poblacion, Norzagaray,  
Bulacan

P.O. No.: 2022-05-83

DATE: May 16, 2022

MODE OF PROCUREMENT: NP- SMALL VALUE  
PROCUREMENT **B**

TIN:  
Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: Date of Delivery:		ATI, Diliman, Quezon City		Delivery Terms: 2 MONTHS Payment Term: LDDAP	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	lot	<p>For supply and material of the Telephone Cabling Reconfiguration</p> <ol style="list-style-type: none"> <li>Determine which wires are in use. Separate Directline, Fax and UTP cables. Separating PLDT and Local lines.</li> <li>Tracing of dial tone, and any method of tracing communication wires without disruption.</li> <li>Dismantling of the outdated panel board both outside and inside the building.</li> <li>Proper installation of conduit and cabling.</li> <li>Proper tagging of each line for convenient troubleshooting.</li> <li>Disposal of collected debris from work locations.</li> <li>Inventory of all Existing Locals</li> <li>Inventory of all Existing Direct Line</li> <li>Inventory of all Existing Fax Line</li> <li>Tracing the location of locals and wirings</li> <li>Tracing the location of Direct Line</li> <li>Tracing the location of Fax Line</li> <li>Cable Laying 200 run (2 pairs) especially drop wires, HDPE jacket, sunlight resistant PVC jacketed. Encased in EMT conduit 2 inch diameter</li> <li>Tagging of new jumper wire</li> <li>Tagging of existing jumper wire from MDF</li> <li>Dismantling of old terminals</li> <li>Dismantling of old wires</li> <li>Installation of new Main Distribution Frames for indoor and outdoor complying IP65, NEMA 4, EN60529 with the agreed dimensions of 50cm by 80cm by 20cm.</li> <li>Installation of new terminal port</li> <li>Installation of Access Ceiling Panel</li> <li>Testing of all telephone unit twisted pair 0.65mm (22AWG)</li> <li>Hauling of dismantled items</li> <li>Documentation of technical works</li> <li>Restoration works of affected areas</li> </ol>	1	₱	15,300.00 30,800.00 11,500.00 53,900.00 7,700.00 7,700.00 7,700.00 7,700.00 30,800.00 7,700.00 7,700.00 38,500.00 7,700.00 7,700.00 11,500.00 11,500.00 38,500.00 7,700.00 15,300.00 3,800.00 15,400.00 7,700.00 38,500.00
PURPOSE: For supply of labor and material of the Telephone Cabling Restoration					



**TOTAL AMOUNT IN WORDS: FOUR HUNDRED THOUSAND PESOS ONLY** ₱ 400,000.00

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 everyday of delay shall be imposed.

CONFORME: *Emanuela M. Mison*  
Signature Over Printed Name of Supplier  
may 27, 2022  
Date

Very truly yours,  
*Rosana P. Mula*  
**ROSANA P. MULA, PhD**  
DIRECTOR IV

FUNDS AVAILABLE: JOAN E. SINGSON  
CHIEF ACCOUNTANT - N  
OR/BUR No.: 2022-05-83  
Amount: ₱ 400,000.00

