

WORK ORDER

Procurement Unit

Tel. No.: 045-606-8142/606-8157

Supplier: PLDT INC. Work Order No.: 2024-377

Address: Ramon Cojuangco Building, Makati Avenue, Makati City

TIN: 000-488-793-00000 VAT Reg. JO No. 2024-187

Tel. No.: 0998-560-3418 Date: 7/9/2024

Mode of Procurement: Public Bidding SIR/MADAM: Mode of Payment: N/30

You are hereby advised to accomplish/deliver the following job/work within Forty-Five (45) calendar days upon receipt of the Notice to Proceed as per bid submitted by you duly approved by the TSU Committee on Bids and Awards and

TY UNIT DESCRIPTION	UNIT COST	TOTAL COST
Int Description Supply, Delivery, Installation, And OF SIP TRUNK (APP 2024) VOICE OVER INTERNET PROTOCOL, SII GENX SARVAM EXP4 SME Manage Router Trunks; 2 GSM Ports; SARVAM Ip License Telsets/Phone Equipment; SPARSH VP5 Business IP Phone (6 Units): 240*64 pixe backlit; 16 DSS/BLF keys; 4 context sensi Etheret; Standard SIP phone; SPARSH VP (94 untis): 128x64 Graphical LCD; Context Feature keys; Power on Ethernet (IEEE 8 Phone; Project includes Engineering, Inst Commissioning "Includes: UPS 600VA, Instend User Training, Monthly Preventive M Included optional features: 4 Ports Autom Music on Hold, MultiParty Conference, Ca Records"; Contract Term: 1 year/12 mont of IP phones must be retained. ***********************************	TRUNK ETERNITY (15 Sessions); 15 Sip for IP Phones (100); 10E Premium Is graphical LCD with tive keys; Power over 210 Business Ip Phone t-senstitive and 02.3af); Open SIP fallation, Testing and stallation Materials on rnover of documents, aintenance, Warranty ated Attendant, Il Pickup, Call Detail ths; Existing number	1,499,000.00

(Please read carefully at the back hereof)

ROA No.:	WM-II- II)& 	
CONFORMI	E & RECEIV	/E COPY :	
CHRISTIAN PLOT INC.	Hekan	Pyw	12/5/24

Firm/Dealer/Supplier/Contractor

Form No.: TSU-PRO-SF 10

Charge to: M. Manne

Bank Account Name: _

Bank Account Number: Bank Name: _

Bank Address: _

Revision No.: 01



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA **Budget Officer**

DELIVERY DUE DATE: 2 9 JAN 2025

Date: 11/15/2024

APPROVED:

DR. ARNOZ

Authorized Official