

**PURCHASE ORDER**  
**DBM - GPPB-TSO**  
Entity Name

Supplier : EASTERN TELECOMMUNICATION PHILIPPINES INC. (ETPI)  
Address : Telecom Plaza 316 San Gil Puyat Ave. Salcedo Village Makati City  
TIN : 000-451-549-000

P.O. No. : PO-AD-2023-031  
Date : 19 September 2023  
Mode of Procurement : Section 53.9 Small Value Procurement

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

Place of Delivery : 25th Flr Raffles Corporate Center, Emerald Avenue, Ortigas Center, Pasig City

Delivery Term : N/A

Date of Delivery : N/A

Payment Term : Land Bank's LDDAP-ADA/Bank Transfer facility

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p><b>Service Provider for SIP Trunking Services for the GPPB-TSO New Building</b></p> <p><b>I. SCOPE</b></p> <p>1.1 The ETPI shall only provide the telecommunications service provider to cater to the telecommunication</p> <p>1.2 The implementation site of this project shall be at the GPPB-TSO new building at UP Diliman, Compound, Commonwealth Avenue, Quezon City (beside Commission on Human Rights)</p> <p><b>II. TECHNICAL REQUIREMENTS</b></p> <p>2.1 Qualification and responsibilities of the Service Provider (ETPI)</p> <p>2.1.1 ETPI shall be responsible for all necessary works from the tapping point to the server room located at the 3rd floor of the building.</p> <p>2.1.2 ETPI shall be responsible for all necessary works from the tapping point to the server room located at the 3rd floor of the building</p> <p>2.1.3 ETPI shall provide the necessary equipment for connectivity in the PABX System of the</p> <p>2.1.4 ETPI shall provide inbound and outbound calling within Metro Manila for free and Domestic/National Direct Dialing (NDD) and International Direct Dialing (IDD)</p> <p>2.1.5 ETPI system shall be interoperable with other telco providers' system</p> <p>2.1.6 ETPI system shall have an existing SIP Trunking within the vicinity of the GPPB-TSO New</p> <p>2.2 Technical Specification of SIP Trunking</p> <p>2.2.1 21 SIP Sessions</p> <p>2.2.2 21 Numbers</p> <p>2.2.3 Caller ID Capable</p> <p>2.2.4 NDD and IDD enabled</p> <p><b>III. Delivery Period</b></p> <p>The services required to be delivered within 90 calendar days (CD) upon receipt of the Notice to Proceed (NTP)</p> <p><b>IV. Contract Duration</b></p> <p>The contract is for a period of one (1) year, renewable every year subject to the conditions under Appendix 21 "Guidelines of Procurement of Water, Electricity, Telecommunications, and the Internet Service Providers" of the 2016 Implementing Rules and Regulations of the RA No. 9184</p> <p>Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within fifteen days (15) days after submission of Billon ang User acceptance of the product. Bank transfer fee shall be charged against the creditor's account</p> <p>The payment shall be based on a monthly bill to be submitted by the SP</p> <p align="center">*****nothing follows*****</p>	1		P712,320.00
(Total Amount in Words) <b>Seven Hundred Twelve Thousand Three Hundred Twenty Pesos</b>				PHP	<b>712,320.00</b>

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 on the undelivered item/s.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conformed:   
**EASTERN TELECOMMUNICATIONS PHILIPPINES INC**  
 Signature over Printed Name of Supplier  
 Date: 10/4/2023

Very truly yours,  
  
**Maria Dionesia A. Rivera-Gutierrez**  
 Signature over Printed Name of Authorized Official  
Deputy Executive Director IV  
 Designation

Fund Cluster : 01  
 Funds Available : Php 712,320.00  
 Date: 2023.09.20  
 Signature over Printed Name of Accountant/IV: Harvey A. Curaza 15:19:02  
 +08 00

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_