

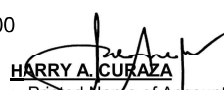


**PURCHASE ORDER**  
**DBM - GPPB-TSO**  
**Entity Name**

Supplier: <b>EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.</b>			P.O. No. : <u>PO-AD-2025-017</u>		
Address : Telecom Plaza, 316 Sen. Gil J. Puyat Avenue, Salcedo Village, Makati City			Date : <u>10 April 2025</u>		
TIN :000-451-549-000			Original Mode of Procurement : <b><u>Section 53.9 (Negotiated Procurement - Small Value Procurement) and Appendix 37 Renewal of Regular and Recurring Services of the Revised IRR of RA 9184</u></b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Government Procurement Policy Board – Technical Support Office Building New Building at UP Diliman, Commonwealth Avenue, Quezon City</b>			Delivery Term : <b><u>01 June 2025 to 31 May 2026.</u></b>		
Date of Delivery : <b><u>N/A</u></b>			Payment Term :  a. Payment shall be in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of service invoice and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.  b. The payment shall be based on a monthly bill to be submitted by the SP.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>Renewal of Contract for the Procurement of Service Provider for the SIP Trunking Services for the GPPB-TSO New Building</b>  <b>1. Scope</b>  1.1 The ETPI shall only provide the telecommunications service provider to cater to the telecommunication requirements of the GPPB-TSO in its new building.  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)  <b>2. Technical Requirements</b> 2.1 Qualification and responsibilities of the Service Provider (ETPI)  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. 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 2.1.3 ETPI shall provide the necessary equipment for connectivity in the PABX System of the GPPB-TSO 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) 2.1.5 ETPI system shall be interoperable with other telco providers' system 2.1.6 ETPI system shall have an existing SIP Trunking within the vicinity of the GPPB-TSO New Building  2.2 Technical Specification of SIP Trunking  2.2.1 21 SIP Sessions  2.2.2 21 Numbers  2.2.3 Caller ID Capable  2.2.4 NDD and IDD enabled  <b>IV. Contract Duration</b>  a. 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  b. One (1) year after the expiration of the 3-months contract extension or on 01 June 2025 to 31 May 2026.	1	712,320.00	<b>P712,320.00</b>

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

Supplier: <b>EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.</b> Address : Telecom Plaza, 316 Sen. Gil J. Puyat Avenue, Salcedo Village, Makati City  TIN :000-451-549-000		P.O. No. : <u>PO-AD-2025-017</u> Date : <u>10 April 2025</u> Original Mode of Procurement : <u>Section 53.9 (Negotiated Procurement - Small Value Procurement) and Appendix 37 Renewal of Regular and Recurring Services of the Revised IRR of RA 9184</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Government Procurement Policy Board – Technical Support Office Building New Building at UP Diliman, Commonwealth Avenue, Quezon City</b>		Delivery Term : <u>01 June 2025 to 31 May 2026.</u>			
Date of Delivery : <u>N/A</u>		Payment Term :  a. Payment shall be in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of service invoice and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.  b. The payment shall be based on a monthly bill to be submitted by the SP.			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>IV. Payment Terms</b>  a. Payment shall be in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of service invoice and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.  b. The payment shall be based on a monthly bill to be submitted by the SP.  <p align="center">*****nothing follows*****</p>			
(Total Amount in Words) <b>Seven Hundred Twelve Thousand Three Hundred Twenty Pesos</b>				<b>PHP</b>	<b>712,320.00</b>
<p>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.</p> <p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>Conforms: </p> <p>_____  <b>ANGELO JESUS I. COSCA</b>            Signature over Printed Name of Supplier  <u>APRIL 10, 2025</u>            Date</p> </div> <div style="width: 45%; text-align: center;"> <p>Very truly yours,</p>  <p>Date: 2025.04.10 11:49:22 +08'00'</p> <p><b>JULIE D. ABRIGO</b>            Signature over Printed Name of Authorized Official  <u>Chief Administrative Officer, Administrative Division</u>            Designation</p> </div> </div>					
Fund Cluster : <u>01</u> Funds Available : <u>Php 712,320.00</u>  <p align="center"><b>For HARRY A. CURAZA</b>            Signature over Printed Name of Accountant IV</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		