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Su	pplier : LIC	HTNET CONNECT SYSTEMS CORP.	W.O. No. : 69-22		
	dress : 454 mila	I-I T. Sulit St., Brgy. Martirez Del '96, Pateros, Metro	Date : July 15, 2022		
Em	ail: Sales2	@empgroupco.com	Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.: 22-242			End-User : BAFE-AFD		
	ntlemen: lease furn	ish this Office the following articles subject to the term	ns and conditions conta	ined herein:	
Place of Delivery : BAFE Office, North Ave., Quezon City			Delivery Term : FOB Destination		
Date of Delivery : within 30 CD upon conforme of WO			Payment Term : 30 WD		
	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF ADDITIONAL LOCAL AREA NETWORK (LAN) STRUCTURED CABLING, ICT NETWORK EQUIPMENT, AND PERIPHERALS FOR BAFE			
	lot	Wireless Access Point (WAP) with software-based LAN Controller	4	13500.00	54000.00
	рс	Network Switch	2	13500.00	27000.00
	lot	LAN Structured Cabling	25	8800.00	220000.00
	pc	Installation of Point-to-Multipoint Bridge/Ratio	1 1	18000.00	18000.00
			_L	Grand Total	319,000.00
(T-bal A					
(Total Amount in Words)			Three Hundred Nineteen Thousand Pesos Only		
imp	In case of l osed on th	failure to make the full delivery within the time specific undelivered item/s.	ed above, a penalty of c	one-tenth (1/10) of one p	ercent for every day of delay shall be
C	onforme:	mount	Very truly yours,		
	Market Ser	MELANIE Y. SAN AGUSTIN		ENGR. ARIODEA	R C. RICO
		Sales Associate		Director IV, BA	MFE
		JULY 19, 2022			
		Date			
Fund Cluster: Funds Available: MS. PRETCHE EAN B. LARIDA Accountant III			ORS/BURS No.: Date of the ORS/BURS: Amount:		
		CY 2021 Continuing			

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