



WORK ORDER

DELIVERY DUE DATE: 3/26/2022

Procurement Unit
Tel No.: 045-606-8142

Supplier: **TERABIT COMPUTER SYSTEMS CORP.**
Address: **U2002 Cityland Pasong Tamo Tower, Chino Roces Ave., Makati City**
TIN: **009-007-789-000**
Tel. No.: **(02) 7617-1441 Loc. 108**

Work Order No.: **2022-009**
Date: **2/8/2022**
JO No.: **2021-128**
Date: **10/26/2021**
Mode of Procurement: **Small Value**
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<p>LABOR & MATERIALS: IT PROJECT: SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING SERVICES:</p> <p>-Fiber Optical Cable (8core)- 500m, Fiber Patch Panel 12Port 1RU, LC, Multimode, Duplex- 2 units, 24Port Rack Mount Fiber Patch Panel (Fixed Type) Loaded w/ LC/UPC MM Duplex Adapter- 1 unit, LC to SC Fiber Patch Cord- 4 units, Fiber Optic Connector Kit- 32 units, Ruijie Switch 24 ports- 2 units, Ruijie Tranceiver 10G- 4 units, UPS 1.1KVA - 2 units</p> <p>-Structured Cabling Materials: Roughing-ins, Hanger and Supports, Consumables, Grounding Systems, Miscellaneous/Materials, Mobilization/ Demobilization, Civil Works/ Retouching, Labor for Installation and Configuration, Delivery and Installation of Secondary Electrical Post (20ft)</p> <p>Scope of Work:</p> <ul style="list-style-type: none"> •Supply and installation of PVC pipe & PVC Mounding for the conduit with hanger and support •Supply and installation of Secondary Electrical Post (3 units) •Supply and installation of Fiber Optic Cable OM3 MM 8core Figure 8 (Aerial Installation) from MDF (Library Bldg.) to IDF's (Student Center Bldg. and Food Tech Bldg.) •Supply and installation of communication grounding •Minor Chipping works/drilling works •Termination at Data Cabinet (FOC) •Testing and Commissioning •Retouching and Rectification of all affected areas during project implementation •Documentation and Project hand over <p>Additional Requirements: Provide warranty for structured cabling and workmanship. Provide warranty for items included in the project</p>	485,000.00	485,000.00

(Please read carefully at the back hereof)

Charge to:
BOA No.: **02-1001-22-02-049**
CONFORME & RECEIVE COPY
PATRICK LOPEZ PLATA
TERABIT COMPUTER SYSTEMS CORP.

Firm/Dealer/Supplier/Contractor
24 FEB 2022
Date

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARMEE N. ROSEL

VP, Research & Extension Services
Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Issuing Date: March 01, 2017

Page 1 of 1

COMMISSION ON AUDIT
RECEIVED
MAR 01 2022

at
Noted
3/21/2022



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Tel. No. : (02) 7617-1441 Loc. 108

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(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-10111-2202-0149
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

TERABIT COMPUTER SYSTEMS CORP.
Firm/Dealer/Supplier/Contractor



APPROVED:

DR. ARMEE N. ROSEL

VP, Research & Extension Services
Authorized Official