

# PURCHASE REQUEST


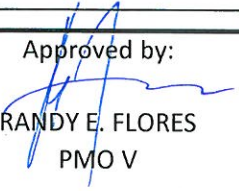
## DBM - GPPB-TSO

Agency \_\_\_\_\_

Dept.	Information Management Division	PR No.:	2015-056A	Date:	5-Sep-16
Section	_____	SAI No.:	_____	Date:	_____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	month	<b>Internet Service Provider</b> <ul style="list-style-type: none"> <li>• Contract Duration: 1 year</li> <li>• Direct Leased line, which may or may not be owned by the provider</li> <li>• Fiber Optic Network, which may or may not be owned by the provider</li> <li>• Public IP Address: at least 10 dedicated Static IP</li> <li>• Guaranteed Internet Access: at Least 12mpbs</li> <li>• Domain Parking</li> <li>• Email Hosting: at Least 5GB</li> <li>• Multi Router Traffic Grapher (MRTG) Access</li> <li>• Download speed: not less than 11.8 mbps</li> <li>• Upload speed: not less than 11.8 mpbs</li> <li>• The URL being pinged must reply not more than 2 seconds</li> <li>• Waived installation fee</li> <li>• 24/7 Technical Support</li> <li>• Dedicated Account Manager to provide single point of contact.</li> <li>• Internet Service Uptime: at least 99.7%. The Service Provider should REBATE the amount of monitored downtime in terms of the number of hours of stoppage/interruption</li> <li>• Client Premise equipment provided by the ISP</li> <li>• Server downtime restoration period must be within (4) hours.</li> </ul> <p style="text-align: center;">*****nothing follows*****</p>	12 mths		380,000

Purpose: GPPB-TSO Internet Connection for the period of one (1) year.

Signature: Printed Name: Designation:	Requested by:  <b>JOSELITO L. JAO</b> Procurement Management Officer III	Approved by:  <b>RANDY E. FLORES</b> PMO V
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## Contract Agreement Form

THIS AGREEMENT made the \_\_\_\_ day of 27 OCT 2016 2016 between **GOVERNMENT PROCUREMENT POLICY BOARD – TECHNICAL SUPPORT OFFICE** of the Philippines (hereinafter called “the Entity”) of the one part and **WiFi CITY INC.** of Unit 3902 Discovery Center, No. 25, ADB Ave., Ortigas Center, Brgy. San Antonio, Pasig City (hereinafter called “the Supplier”) of the other part:

**WHEREAS** the Entity invited Quotations for certain goods and ancillary services, viz., *Internet Service Provider* and has accepted a Quotation by the Supplier for the supply of those goods and services in the sum of **Two Hundred Sixteen Thousand Pesos (PhP216,000.00)** (hereinafter called “the Contract Price”).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) Request for Quotation submitted by the Supplier;
  - (b) Technical Specifications;
  - (c) Abstract of Quotation; and
  - (c) Entity’s Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

**IN WITNESS WHEREOF** the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**GOVERNMENT PROCUREMENT POLICY BOARD  
TECHNICAL SUPPORT OFFICE**

**WiFi CITY, INC.**

  
**DENNIS S. SANTIAGO**  
Executive Director V *ms*

  
**MARIA CAROL L. OCHON**  
Unit Head

SIGNED IN THE PRESENCE OF:

\_\_\_\_\_   
DONNIE REY ESTROQUE  
REY ACCOUNT MANAGER

Certified Fund Available:

  
KRISTINE DALE T. CORPUZ  
Accountant III

**ACKNOWLEDGMENT**

**SUBSCRIBED AND SWORN** to before me at City of Pasig on this \_\_\_\_ day of \_\_\_\_\_ 2016 personally appeared before me **DENNIS S. SANTIAGO**, Executive Director V of the Government Procurement Policy Board – Technical Support Office, with \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_ and **MARIA CAROL I. OCHON**, Unit Head of WiFi City, Inc., with Passport No. EC 0088101 issued at DFA NCR East on January 23, 2014 known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same are their true and voluntary act and deed. Said instrument relates to Contract Agreement consisting of two (2) pages including this page signed by the parties and their instrumental witnesses on each and every page thereof.

WITNESS my hand and notarial seal on the date and at the place first above written.

NOTARY PUBLIC

Doc. No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of 2016.

