



BIDS AND AWARDS COMMITTEE

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Section VI
Schedule of Requirements

IB No. 02-2023

ITEM NO.	DESCRIPTION	QTY	DELIVERY SITE			DELIVERY PERIOD and TERMS OF PAYMENT
			OFFICE	FACILITY	ADDRESS	
1	1. Application For The Delivery, Configuration, Deployment, Commissioning and Subscription of 300 MBPS Fiber Optic Leased Line Internet Service for Hospital Wide Operations CY 2022	1 Unit	IHOMP – TWG / Information Technology Office	NCMH	9 De Febrero Mandaluyong City	<p>a. Complete the delivery, installation, and configuration within forty-five (45) calendar days from the receipt of the Notice to Proceed.</p> <p>b. One-time payment of service shall be made after full / complete delivery, installation, configuration, and activation of Internet services within the prescribed period and upon issuance of Certificate of Inspection and Acceptance by NCMH.</p> <p>c. Succeeding payment shall be made every month for 12 months and subjected to submission of billing statements and other supporting documents by the ISP.</p>
CONFORME:						
<i>(Company Name)</i>						
<i>(Name and Signature of Authorized Representative)</i>						