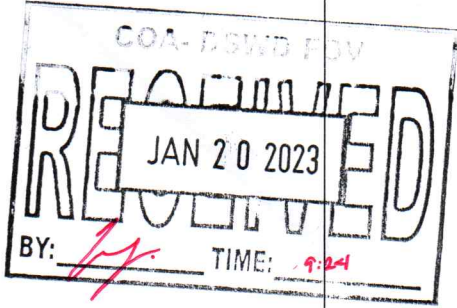


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
 Governemnt Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>CONVERGE INFORMATION COMMUNICATION TECHNOLOGY SOLUTIONS, INC.</b>	PO. No.	NF 2301-0014
Address:	Bonot, Legazpi City	Date :	January 11, 2023
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Mode of Procurement:	<b>Sec.53.10 Lease of Real Property and Venue</b>
Place of Delivery:	DSWD FO V - Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	15 calendar days upon receipt of P.O.	Delivery Term:	<i>For Delivery Schedule and Queries Please Contact</i> <b>C.M.U. 09636984404</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	mos	<b>UNLIMITED INTERNET SUBSCRIPTION FOR HAVEN FOR WOMEN AND GIRLS FOR FY 2023</b>  <i>Specifications:</i>  <i>Internet Upload Speed: ≥ 100mbps</i> <i>Internei Download Speed: ≥ 100mbps</i>  <i>Connectivity: Fiber Line</i>	12	6,000.00	72,000.00



Total Amount in Words: **SEVENTY TWO THOUSAND PESOS ONLY\*\*\*** 72,000.00

*LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*

Conforme:

  
**NORMAN S. LAURIO**  
 Regional Director

  
**CONVERGE INFORMATION COMMUNICATION TECHNOLOGY SOLUTIONS, INC.**  
 Signature over Printed Name of Supplier  
 Date: 1/19/23

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	23-01-00022
		Amount:	72,000.00