PR No.: nd-User:	NF 2407-04	419	DRN:	V-FO-PPD-IC	T-A-PR-24-04-23430-S
na-oser.	1	Regional Center Site, Rawis, Legazpi City, Albay	T FIELD OFFICE	V	
	3	PURCHASE ORDER			
Supplier:		CONVERGE ICT SOLUTIONS, INC	PO. No.:	NF 2407-0339	
Address:		99 RELIANCE CENTER, E. RODRIGUEZ JR., UGON, PASIG CITY	Date:		y 12, 2024
Contact No.			Mode of Procurement:	Technolog	holarly or Artistic Work, Exclusive gy and Media Services
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:		Charge Days
Place of Delivery:		As indicated below (POO - Maxbate)	For Delivery Schedu Please Contact C.M.	ule and Queries	09636984404 09923015628
Delivery: Item No.	Unit		Quantity	Unit Cost	09552161070 Amount
		TRANSFER OF DEDICATED INTERNET ACCESS ECONOMY SERVICE FOR POO MASBATE NEW OFFICE		5111.7	,
	lot	Inclusions:  Transfer, installation, configuration and testing of dedicated internet	1	16,800.00	16,800.00
	. 100	connectivity from ISP tapping point	. /	10,000.00	10,000.00
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	-	COA. DSWD FOV	-		-
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Total Amount in Words:		Sixteen Thousand Eight Hundred Pesos and No Cen	itavos		16,800.00
			,		
damages re	eaches ten	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract cumstances.	r every day of delay. tract, without preju	. Once the cumulo	ative amount of liquidated ses of action and remedies
Conforme:		(A			
		CONVERGE INTEGRAL INC	NO	RMAN S.	
		CONVERGE ICT SOLUTIONS, INC  Signature over Printed Name of Supplier  Date: 7 - 22 - 14		Regional Dir	ector //
Funds A	vailable:				
Fullus A.	Vallable.		ORS No.:	24-07-	01480
		GERARD D. DE LEOZ		11 000	·c()