

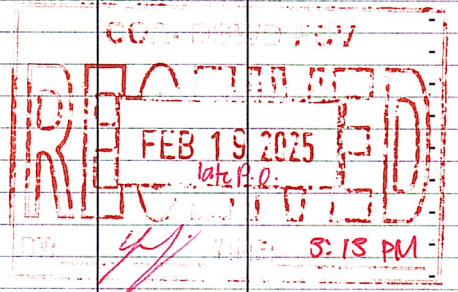
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CONVERGE INFORMATION COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	PO. No.:	NF2025-0007
Address:	Legazpi City	Date:	January 01, 2025
Contact No.	09702334913	Mode of Procurement:	extension
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	As indicated below	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As indicated below	Please Contact C.M.U.:	


Item No.	Unit	Quantity	Unit Cost	Amount
				-
	months	3	39,200.00	117,600.00
	EXTENSION OF DEDICATED INTERNET CONNECTIVITY FOR DSWD OFFICE - RICTMS (January to March 2025)			
	<u>DEDICATED INTERNET CONNECTIVITY</u> Specifications: Subscription Type: Dedicated / Leased Line Internet Bandwith: ≥ 100mbps Must have at least five (5) Usable Public IP Address Subscribed lines should be fully fiber optic from ISP to the last mile. 24x7 Help Desk Support Services IPv6 compliant			
	Contract Management Section In: <u>2/19/25</u> Date/Time: <u>2:48</u> Out: _____ Date/Time: _____			

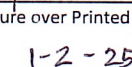


Total Amount in Words:	One Hundred Seventeen Thousand Six Hundred Pesos and No Centavos	GRAND TOTAL	117,600.00
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
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once 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 COMMUNICATIONS TECHNOLOGY SOLUTIONS,
 Signature over Printed Name of Supplier

Date: 1-2-25

Funds Available:	 WENDY G. RANCES Accountant III	ORS No.: <u>25-02-00608</u> Amount: <u>117,600.00</u>
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