

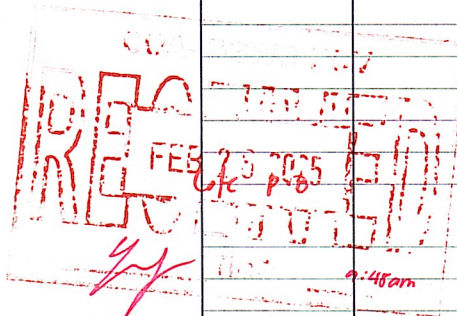
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CONVERGE INFORMATION COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	PO. No.:	NF2025-0037
Address:	New St. Bldg, Mac Arthur Highway Balibago, Angeles City, Pampanga	Date:	January 01, 2025
Contact No.:		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:	Legazpi City, Albay	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		EXTENSION OF DEDICATED INTERNET CONNECTION FOR DSWD POO CAMARINES NORTE (JANUARY TO MARCH 2025)			
	Month	Internet Connection Specifications: Upload Speed: ≥ 50Mbps Download Speed: ≥ 50Mbps Connectivity Type: Dedicated Distribution Box Fiber Optic Connection. Service Level Agreement/SLA: 1. Static IP address with 229 subnet. 2. Dedicated enterprise grade rack mount router with WAN speed ≥ 1Gbps. 3. 99.6% bandwidth utilization and up time.	3	34,726.66	104,179.98
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Contract Management Section
 In: 2-25-25 Date/Time: 3:00
 Out: _____ Date/Time: _____

Total Amount in Words:	One Hundred Four Thousand One Hundred Seventy Nine Pesos and Ninety Eight Centavos	GRAND TOTAL	104,179.98
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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:

CONVERGE INFORMATION COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.

Signature over Printed Name of Supplier

Date: 1/2/25

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 25-02-00818
 Amount: 104,179.98