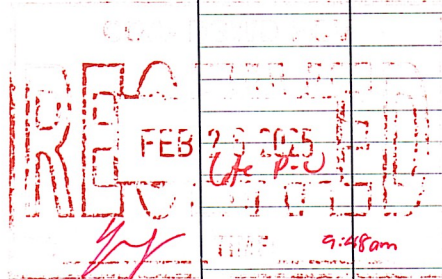


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: CONVERGE INFORMATION COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.		PO. No.: NF2025-0038		
Address: New St.Bldg. Mac Arthur Highway Balibago, Agneles 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		
Place of Delivery: As specified in the contract		Delivery Term: As specified below		
Date of Delivery: As specified in the contract.		For Delivery Schedule and Queries Please Contact C.M.U: 0963-698-4404		
Item No.	Unit	Quantity	Unit Cost	Amount
	EXTENSION DEDICATED INTERNET CONNECTION FOR DSWD POO CAMARINES SUR (JANUARY TO MARCH 2025)			-
	Month	3	34,726.66	104,179.98
	Specifications: Upload Speed: ≥ 50mbps Download Speed: ≥ 50mbps Connectivity Type: Dedicated Distribution Box Fiber Optic Connection. Service Level Agreement/SLA: 1. Static IP address with ≥29 subnet. 2. Dedicated enterprise grade rack mount router with WAN speed ≥ 1Gbps. 3. 99.8% bandwidth utilization and up time.			-
	Contract Management Section In: <u>2-25-25</u> Date/Time: <u>9:20</u> 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**

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.: 25-02-00817

Amount: 104,179.98