

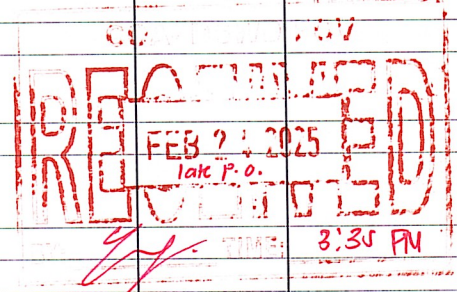
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier: <b>INNOVE COMMUNICATIONS INC</b>	PO. No.: <b>NF2025-0039</b>
Address: <b>New St.Bldg. Mac Arthur Highway Balibago, Agneles City, Pampanga</b>	Date: <b>January 01, 2025</b>
Contact No.	Mode of Procurement: <b>EXTENSION</b>
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: <b>30-60 Calendar Days from Receipt of SOA/Billing</b>
Place of Delivery: <b>As specified in the contract.</b>	Delivery Term: <b>As specified below</b>
Date of Delivery: <b>As specified in the contract.</b>	For Delivery Schedule and Queries Please Contact C.M.U.: <b>0963-698-4404</b>

Item No.	Unit	Quantity	Unit Cost	Amount
<b>EXTENSION DEDICATED INTERNET CONNECTION FOR DSWD POO CATANDUANES (JANUARY TO MARCH 2025)</b>				
	Month	3	37,746.00	113,238.00
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. 99.6% bandwidth utilization and up time.				
Contract Management Section In: <u>1-24-25</u> Date/Time: <u>3:24</u> Out: _____ Date/Time: _____				



Total Amount in Words: **One Hundred Thirteen Thousand Two Hundred Thirty Eight Pesos and No Centavos** **GRAND TOTAL 113,238.00**

**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: [Signature]  
**CONVERGE INFORMATION COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.**  
 Signature over Printed Name of Supplier  
 Date: 1/21/25

**NORMAN S. LAURIO**  
 Regional Director

Funds Available: [Signature]  
**WENDY G. RANCES**  
 Accountant III

ORS No.: 25-02-00819  
 Amount: 113,238.00