PR No.: NF 2502-0094
End-User: ICTMS

DRN:

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.:	NF2025-0041
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
		Delivery Term:	As specified below
Place of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		EXTENSION DEDICATED INTERNET CONNECTION FOR EXTENSION OF INTERNET FOR KALAHI CIDSS AND SLP RPMO (JANUARY TO MARCH 2025)			
	Month	**DEDICATED INTERNET CONNECTION** Specifications: Upload Speed: ≥ 50mbps Download Speed: ≥ 50mbps Connectivity Type: Dedicated Distribution Box Fiber Optic Connection. Service Level Aggreement/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.	3	34,726.66	104,179.98

RECEIVED
MAR 05 2025
BY: [signature] TIME: 9:02 am

Contract Management Section
In: 3/4/25 Date/Time: 3:10
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: 1/2/2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-00083
Amount: 104,179.98