PR No.: NF 2502-0097 End-User: ICTMS

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.:	, NF2025-0042	
Address:		New St.Bldg. Mac Arthur Highway Balibago, Agneles City, Pampanga	Date:	Pate: January 01, 2025	
Contact No.			Mode of Procurement:	\ E	XTENSION
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: For Delivery Scheo		ecified below
Place of Delivery: Date of Delivery:		As specified in the contract. As specified in the contract.	- '	op63-698-4404	
Item No.	Unit		Quantity	Unit Cost	Amount
	, , , , , , , , , , , , , , , , , , ,	EXTENSION DEDICATED INTERNET CONNECTION FOR EXTENSION OF INTERNET FOR DSWD POO ALBAY (JANUARY TO MARCH 2025)			
					-
		DEDICATED INTERNET COMMECTION		34,726.66	104,179.98
	Month	- DEDICATED INTERNET CONNECTION	3 /	34,720.00	104,179.90
		Specifications:			
		Upload Speed: ≥ 50mbps			-
		Download Speed: ≥ 50mbps			-
		Connectivity Type: Dedicated Distribution Box Fiber			_
		Optic Connection.			
	Ý	Service Level Aggreement/SLA: /			-
	f.	1. Static IP address with ≥29 subnet. /			-
	-	Dedicated enterprise grade rack mount router with			
	1	WAN speed ≥ 1Gbps.			-
	1	3. 99.6% bandwidth utilization and up time.			-
		and the second residence of the second secon			-
		·	7	1 10 8	-
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				1	-
			FEB 25 20	25	-
	-		- CAP	0	-
			VILU.	المالمالا	_
	1		TIME:	9:48 am	
	j.			DESCRIPTION OF THE PARTY AND ADDRESS OF THE PA	-
	-	·			-
	1	Contract Management Section			<u> </u>
		In: <u>2:25-25</u> Date/Time: <u>8:20</u>			-
		Out:Date/Time:			-
	-	hard-sections.commanded.4 poor rougesystems.command			-
				1	-
-13981945	Amount Vords:	One Hundred Four Thousand One Hundred Seventy Nine Pesos and Ninety	Eight Centavos	GRAND TOTAL	104,179.98
LICHIDATI	ED DAMAG	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract f	for everv day of del	av. Once the cumu	lative amount of liquidated
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co			
available under the circumstances.					
Conformer ()/					
Conforme:		CONVERGE INFORMATION COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. Regional Director			
		Date: 1/2/25			
1				The second section is a second	

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-02-00823

Amount:

104, 179.98