

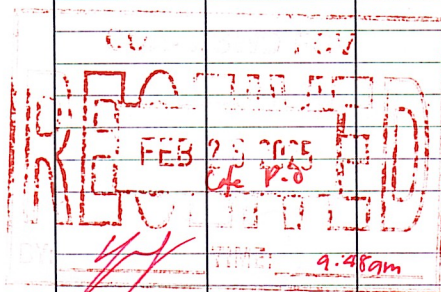
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	CONVERGE INFORMATION COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	PO. No.:	NF2025-0043
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	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

Item No.	Unit	Quantity	Unit Cost	Amount
	<b>EXTENSION DEDICATED INTERNET CONNECTION FOR EXTENSION OF INTERNET FOR DSWD POO SORSOGON (JANUARY TO MARCH 2025)</b>			
	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. 99.6% bandwidth utilization and up time.			
	Contract Management Section In: <u>2-25-25</u> Date/Time: <u>3:20</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.: 25-02-00816  
 Amount: 104,179.98