

**PURCHASE ORDER**  
**DBM - GPPB-TSO**  
Entity Name

Appendix 61

Supplier: **CONVERGE ICT SOLUTIONS, INC.**

Address : New Street Building Mac Arthur Highway, Balibago, Angeles City, Pampanga

TIN :006-895-049-000

P.O. No. : PO-IMD-2025-004

Date : 05 February 2025

Original Mode of Procurement : **Section 10. Competitive Bidding and Appendix 37 Renewal of Regular and Recurring Services of the Revised IRR of RA 9184**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Government Procurement Policy Board – Technical Support Office Building New Building at UP Diliman, Commonwealth Avenue, Quezon City**

Delivery Term : **Immediately after the 1 year subscription of the original contract expires.**

Payment Term :

a. The start of the Contract's billing shall be based on the date of issuance and receipt of the "Certificate of Acceptance of Service Delivery"

b. The payment shall be on monthly basis, subject to existing and applicable budgeting, accounting, and auditing rules.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p><b>Renewal of Contract for the Procurement of Internet Service Provider for the GPPB-TSO New Building</b></p> <p><b>A. Terms and Conditions</b></p> <p>a. Under the same terms and conditions of the Original Contract specified under the Bidding Documents and Terms of Reference, including all Supplemental Bid Bulletin/s, with increased in the badnwidth and connectivity support of 300 Mbps Committed Information Rate (CIR) full bandwidth for both upstream and downstream network traffic flows.</p> <p>b. Installation, configuration, and testing activities required under the Original Contract shall no longer be required since the necessary connectivity were already completed under the original contract.</p> <p><b>B. Service Level Agreement</b></p> <p>The Internet Service Provider (ISP) shall enter into a Service Level Agreement with the GPPB-TSO under the same terms and conditions of the Original Contract</p> <p><b>C. Contract Duration</b></p> <p>Twelve (12) months from the issuance of Certificate of Acceptance of Service Delivery and receipt of the same by the ISP.</p> <p><b>E. Payment Terms</b></p> <p>a. The start of the Contract's billing shall be based on the date of issuance and receipt of the "Certificate of Acceptance of Service Delivery"</p> <p>b. The payment shall be on monthly basis, subject to existing and applicable budgeting, accounting, and auditing rules.</p> <p align="center">*****nothing follows*****</p>	1	469,324.00	P469,324.00
(Total Amount in Words) Four Hundred Sixty-Nine Thousand Three Hundred Twenty-Four Pesos			PHP		469,324.00

<b>PURCHASE ORDER</b> <b>DBM - GPPB-TSO</b> <b>Entity Name</b>						Appendix 61
Supplier: <b>CONVERGE ICT SOLUTIONS, INC.</b> Address : New Street Building Mac Arthur Highway, Balibago, Angeles City, Pampanga TIN :006-895-049-000				P.O. No. : <b>PO-IMD-2025-004</b> Date : <b>05 February 2025</b> Original Mode of Procurement : <b>Section 10. Competitive Bidding and Appendix 37 Renewal of Regular and Recurring Services of the Revised IRR of RA 9184</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery : <b>Government Procurement Policy Board – Technical Support Office Building New Building at UP Diliman, Commonwealth Avenue, Quezon City</b>				Delivery Term : <b>Immediately after the 1 year subscription of the original contract.</b>  Payment Term : a. The start of the Contract's billing shall be based on the date of issuance and receipt of the "Certificate of Acceptance of Service Delivery" b. The payment shall be on monthly basis, subject to existing and applicable budgeting, accounting, and auditing rules.		
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>	
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>Conforme: </p> <p><u>Princess Josefa N. Marcelo</u>            Signature over Printed Name of Supplier  <u>February 6, 2025</u>            Date</p> </div> <div style="width: 45%; text-align: center;"> <p>Very truly yours,</p> <div style="display: flex; align-items: center; justify-content: center;"> <div> <p>Salazar Diphdalyn            Aguillo            2025.02.06 13:35:33  <b>ENGR. DIPHDALYN AGUILLO SALAZAR</b>            Signature over Printed Name of Authorized Official  <u>PMO VI / OIC, Information Management Division</u>            Designation</p> </div> </div> </div> </div>						
Fund Cluster : <u>01</u> Funds Available : <u>Php 469,324.00</u>  <div style="text-align: center;">   <u>Harry A. Chaza</u>            Signature over Printed Name of Accountant IV         </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			