

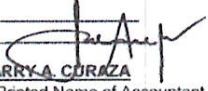


PURCHASE ORDER DBM - GPPB-TSO Entity Name					Appendix 61
Supplier: <b>SOURCE TELECOMMUNICATIONS, INC.</b>			P.O. No. : <b>PO-IMD-2025-012</b>		
Address : Pasig City, Metro Manila			Date : <b>26 March 2025</b>		
TIN :00-90-680-340-00			Original Mode of Procurement : <b>Section 10, Competitive Bidding 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 expires.</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 a monthly basis, subject to existing and applicable budgeting, accounting, and auditing rules.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>Renewal of Contract for the Procurement of Internet Service</b>  <b>A. Terms and Conditions</b> 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 an upgraded bandwidth of 900 Mbps and connectivity support of 900 Mbps Committed Information Rate (CIR) full bandwidth for both upstream and downstream network traffic flows <u>with no additional cost.</u>  <b>B. Service Level Agreement</b> 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  <b>C. Contract Duration</b> Twelve (12) months from the issuance of Certificate of Acceptance of Service Delivery and receipt of the same by the ISP.  <b>E. Payment Terms</b>  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 a monthly basis, subject to existing and applicable budgeting, accounting, and auditing rules.  *****nothing follows*****	1	1,197,600.00	P1,197,600.00
(Total Amount in Words) <b>One Million One Hundred Ninety-Seven Thousand Six Hundred Pesos</b>					<b>PHP 1,197,600.00</b>

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
<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>						
Conforme:  Signature over Printed Name of Supplier <b>02-APR-2025</b> Date			Very truly yours,   <b>ENGR. DIPHALYN A. SALAZAR</b> Signature over Printed Name of Authorized Official <b>PMO VI / OIC, Information Management Division</b> Designation			
Fund Cluster : <b>01</b> Funds Available : <b>1,197,600.00</b>  for <b>HARRY A. CURAZA</b> Signature over Printed Name of Accountant IV			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			