I	PURCHASE BUREAU OF THE Intramuros, Telefax No.: 5		ASURY a	BAGON	G PILIPINAS
Supplier :	· · · -	E INFORMATION AND COMMUNICATIONS OGY SOLUTIONS INC.	P.O. No. :	2024-05-0084	
Address :	New Street Building Mac Arthur Highway, Balibago Angeles City Pampanga		Date :	May 14, 2024	
Contact No.:	8667 0850		Mode of Procurement :	Negotiated Procurement	
Email Add.:	www.convergeict.com		Procurement :		
TIN:	006-895-049-000				
	(VAT inclusi	ision of 20Mbps Dedicated Leased Line Connection f ve) following the terms and conditions contained her Ayuntamiento Building, Intramuros, Manila			amount of dance with Section 4.
Delivery : Date of	Ayuntamiento Bunding, intamutos, Mama		Project Duration, Delivery, Commission and		
Delivery:	1	-	Payment Term :	31	0 days
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROVISION OF 20MBPS DEDICATED LEASED LINE CONNECTION FOR NROSS OPERATIONS AT DR SITE Nothing Follows	1		439,891.20
		Reference: PR No. 2024-040138 For the SAD TOTAL			439,891.20
(Total Amount	in Words):	FOUR HUNDRED THIRTY-NINE THOUSAND EIG	HT HUNDRED N	INETY-ONE PESOS A	
	ailure to make	e the full delivery within the time specified above, a p			
Conforme:			Very truly yours,		
	Signatu	re over Printed Name of Supplier	ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official Director III, Administrative Service Designation		
Fund Cluster : Funds Availabl	le :	<u>ROWENA R. GAMBA (Sgd.)</u> re over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : Date of the ORS/BURS: Amount :		