



Funding the Republic

PURCHASE ORDER**BUREAU OF THE TREASURY**

Intramuros, Manila

Telefax No.: 524-7008



Appendix 61

Supplier :	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS INC.	P.O. No. :	2024-05-0087
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		
TIN:	006-895-049-000		

Gentlemen:

Please proceed with the Supply of 50Mbps Internet Access Service (Secondary Connection) for the Bureau of the Treasury's Online Systems in the amount of Php313,818.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Shall be in accordance with Section 4. <i>Project Duration, Delivery, Commssion and</i>
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF 50MBPS INTERNET ACCESS SERVICE (SECONDARY CONNECTION) FOR THE BUREAU OF THE TREASURY'S ONLINE SYSTEMS ---Nothing Follows--- Reference: PR No. 2024-04--0141 For the SAD	1	-	313,818.00
		TOTAL			313,818.00

(Total Amount in Words): THREE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED EIGHTEEN PESOS AND (00/100)

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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier**ATTY. RAYMUNDO U. TAN (Sgd.)**_____
Signature over Printed Name of Authorized Official_____
Date_____
Director III, Administrative Service
Designation

Fund Cluster : _____

Funds Available : _____

ROWENA R. GAMBA (Sgd.)_____
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____