



WORK ORDER

DELIVERY DUE DATE: 6/7/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier :	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Work Order No.:	2019-066
Address :	New St Bldg., Mc Arthur Hi-Way Balibago, Angeles City, Pampanga	Date :	4/24/2019
TIN:	006-895-049-000 VAT Reg.	JO No. :	2019-052
Tel. No. :	0998-557-1522	Date :	3/13/2019
		Mode of Procurement:	Small Value
		Mode of Payment:	N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within (thirty) 30 days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	package	Network Infrastructure Subscription - 30 mbps Bandwidth Symmetric Inclusions: -Connection of new Internet Service Connection fo Lucinda Campus -29 IP Block -via Fiber Optic Cable -Provision of 24x7 support service -Provision of diagnostic reports and updates incase of connection error -Provision of monthly utilization graph and/or MRTG tool for monitoring link quality and bandwidth utilization	702,000.00	<u>702,000.00</u>

COMMISSION ON AID-TSU
 RECEIVED
 By: *[Signature]* Date: _____ Time: _____
 08 MAY 2019

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE: *[Signature]*
 JESUS S. DANGANAN
 Budget Officer IV

CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC
 Firm/Dealer/Supplier/Contractor

Date _____

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

APPROVED:

[Signature]
 DR. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official



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COMMISSION ON AUDIT, TSU
RECEIVED
 By: *[Signature]* Date: _____ Time: _____
08 MAY 2019

(Please read carefully at the back hereof)

Charge to
ROA No.
CONFORME & RECEIVE COPY

[Signature]
RHEA ROSEL CORNEL

CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC
 Firm/Dealer/Supplier/Contractor
08 May 2019
 Date

Bank Account Name: **CONVERGE INFORMATION & COMMUNICATION TECHNOLOGY SOLUTIONS, INC.**
 Bank Account Number: **1310 4291 36**
 Bank Name: **BDO SM CITY CLARK PAMPANGA**
 Bank Address: **CLARK, PAMPANGA**

FUNDS AVAILABLE: *[Signature]*
JESUS S. DANGANAN
 Budget Officer IV

APPROVED:
[Signature]
DR. GENARDET MAARIAGA
 VP. Admin. & Finance
 Authorized Official

ok posted 5/15/19