



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS INC.  
Address : 99 Reliance Center, E. Rodriguez Jr. Ave. Brgy. Ugong, Pasig City

P.O. No. : 23-10-0671  
Date : 10/04/2023  
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Please refer to the TOR  
Date of Delivery : -

Delivery Term : Please refer to the TOR  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>Please see attached Terms of Reference (TOR)</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p>		
Internet Provision for City Outside Offices. for the use of Management Information System Office					

Control No. **4905**

**GRAND TOTAL : Php 744,000.00**

**Total Amount in Words** Seven Hundred Forty-four Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

RONALD G. CACAO

(Signature over printed name of Supplier)

10-10-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN CARLO F. FATALLO  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 744,000.00

OBR No. : 100-2023-076  
0400-1061



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Business Enterprise Broadband Internet Connectivity of city Outside Offices (for 4 months), FLEXIBIZ DAY *Atleast 100mbps during peak time (7:00 AM - 6:59 PM) Monthly Recurring Charge (MRC) Php 6,000.00 per Office 1. Pasig City Museum. 2. RED Training Center. 3. Veterinary Service Dept. 4. OGS Warehouse 5. DRRMO - Sir Wong's Office 6. Maybunga Rainforest Park 7. Youth Development Center (YDC) 8. Pasig City Science High School 9. Slaughterhouse 10. Medical Depot 11. OGS Motorpool  *Atleast 150mbps during peak time (7:00 AM - 6:59 PM) Monthly Recurring Charge (MRC) Php 8,000.00 per Office 12. PCIST Bambang 13. PCIST Sta. Lucia 14. PCIST Manggahan 15. BCLP San Miguel 16. BCLP Sto. Tomas 17. BCLP Napico Manggahan 18. BCLP Kalawaan 19. BCLP Dela Paz 20. BCLP San Joaquin 21. BCLP Palatiw 22. BCLP Bagong Ilog 23. BCLP Caniogan 24. BCLP Malinao 25. BCLP Maybunga 26. BCLP Ugong  Internet Provision for City Outside Offices. for the use of Management Information System Office	744,000.00	744,000.00

Control No. **4905**

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Very truly yours,

Conforme :

**RONALD G. CACAO**

(Signature over printed name of Supplier)

10-12-23

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**JOHN CARLO F. FATALLO**  
(Authorized Official)

Funds Available :

**JUVY A. QUENCO**  
Chief Accountant

Amount : P 744,000.00  
 OBR No. : 100-2023-08  
6400-1061