



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS INC.
Address : New Street Bldg., Mac Athur hiway, Balibago Angeles City Pampanga.

P.O. No. : 24-02-1037
Date : 02/05/2024
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	<p>Data Center Relocation</p> <p>Monthly Recurring Cost: Php 4,860,000.00 2 Full Racks with 12KVA Power.</p> <p>Monthly Recurring Cost: Php 720,000.00 - 2 Fiber Cross Connect.</p> <p>Monthly Recurring Cost: Php 1,680,000.00 - 1Gbps Domestic Private Line Layer 2 from Relocation to Temporary City Hall.</p> <p>Monthly Recurring Cost: Php 1,020,000.00 - 1Gbps Domestic Private Line Layer 2 from Relocation to Temporary City Hall (Redundancy)</p> <p>Monthly Recurring Cost: Php 660,000.00 - 200 Mbps Metro-E EPL (Intra-City) from Data Center Relocation to Sports Center</p> <p>Service Provider must provide the CSU/DSU. Transport should be pure Layer 2 and no Layer 3 Equipment in between.</p> <p>Server Rack Specifications: - Rack dimensions 600mm/800mm Wx1200mm Dx42/45/47RU.</p> <p>Please see attached Terms of Reference (TOR)</p> <p>***** Nothing Follows *****</p>	8,888,888.88	8,888,888.88

Control No. **5312** **GRAND TOTAL :** **Php 8,888,888.88**

Total Amount in Words Eight Million Eight Hundred Eighty-eight Thousand Eight Hundred Eighty-eight Pesos And 88/100 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.

Conforme : RONALD G. CACAO
MR. JESUS C. ROMERO
(Signature over printed name of Supplier)
02-20-2024
Date

Very truly yours,
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 : 8,888,888.88
OBR No. : 100-2024-02-0016-1121