



PURCHASE ORDER

PO Number PO000381

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: CONVERGE INFORMATION & COMMUNICATION TECHNOLOGY SOLUTIONS INC 99 RELIANCE CENTER E ROD AVE Contact Name: Tel No.: TIN: 006895049000	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
8/9/2018 <i>8/5/18 up!</i>	0000241		SVP	8/9/2018	30 calendar day	COD
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	12.00	MONTH	INTERNET CONNECTION OF BCDA CLARK EXT OFFICE-CONNECTION 1 (30MBPS) <i>Internet Connection 1 [30 Mbps]</i>	39,984.00	479,808.00	

NOTE: ICTD- INTERNET CONNECTION- BCDA CLARK EXT OFFICE- CONNECTION 1
PURCHASE REQUEST NO. 0000388

PESOS: FOUR HUNDRED SEVENTY NINE THOUSAND EIGHT HUNDRED EIGHT AND 00/100 PESOS ONLY	479,808.00
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Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

HEDDA Y. RULONA
 DMIII Budget Department *AB*

Approved by:

BGEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:

SUSANA R. RAMOS
 Officer-In-Charge, PPMD

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received: August 22, 2018

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

KINDLY REPLY TO 5751700 OR EMAIL TO

*ok 8/16
ok 8/2*