

Republic of the Philippines  
**OFFICE OF THE SOLICITOR GENERAL**  
 134 Amorsolo St., Legaspi Village  
 Makati City

REC-2024-00000  
 FEB 13 2024  
 YCIC 10:38

**PURCHASE ORDER**

|  |   |
|--|---|
| Supplier: <b>Pacific Technologies and Network Philippines, Inc.</b>    | P.O. # <b>024-02-029</b>                        |
| Address: Unit 1514 15/F Ayala Tower One Bldg. Ayala Avenue Makati City | Date: February 8, 2024                          |
| TIN: 607-343-739-000   | Mode of Procurement:<br>Small-Value Procurement |
| Account No.: 003608015180  |   |
| Contact #: 0917-1306626  |   |
| Bank: BDO - Ayala Triangle, Makati City                                |   |
| Email: karen.nazareno@pacificinternet.ph                               |   |

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

|   |   |
|---|---|
| Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> | Delivery Term : One Year  |
| Date of Delivery:   | Payment Term: One Month Advance Payment; Monthly Billing for 11 months (Bank to Bank) |



| Stock No. | Unit  | Description   | Qty. | Unit Cost     | Amount         |
|-----------|-------|---|------|---------------|----------------|
| 1         | month | <b>PROCUREMENT OF SUBSCRIPTION TO 1000MBPS ENTERPRISE GRADE INTERNET FIBER SERVICES FOR OSG RELOCATED OFFICES:</b><br><i>Delivery Place: Convergys One Building 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City</i><br><b>INTERNET SERVICE PROVIDER</b><br>Contract Duration: One Year<br>Minimum Features<br>Service Type: Enterprise - Grade Fiber<br>Bandwidth: 1000Mbps<br>Connection Type: Fiber Optic<br>Service Level Agreement (SLA): Best effort with at least 30% CIR of the subscribed speed at 80% reliability<br><br>Service Inclusions:<br>30 Public IP<br>24/7 Customer Care<br>Free Wifi Modern<br>Free Landline with Unlimited calls to all networks (True Unli Landline) for 24 months<br>Router for Monitoring<br><br><i>Note: This contract is considered as regular and recurring services. Supplier must conform to the procedure including performance evaluation for renewal or contract extension as provided by Appendix 37 of the Revised IRR of RA 9184.</i> | 12   | Php 39,200.00 | Php 470,400.00 |

Total Amount in Words: **Four Hundred Seventy Thousand Four Hundred Pesos Only** Php 470,400.00

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.

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Conforme:   
 (Signature over printed name)  
 2/21/2024  
 (Date)

|  |                             |   |
|--|-----------------------------|---|
| Funds Available:  | ALOBS: 02-10101-2024-02-068 | This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  |
| <b>ARIEL J. UBINA</b><br>Chief Accountant  | Amount: ₱ 470,400.00        |   |
|  |                             | <br><b>CHRISTIAN D. BUAT</b><br>Admin Assistant I, Administrative Division |