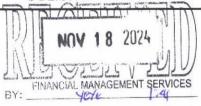
SOLICITUR GENERAL

Republic of the Philippines

## OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St. Legaspi Village Makati City



## PURCHASE ORDER

|           |         |                     | _   |                  |             |      |
|-----------|---------|---------------------|-----|------------------|-------------|------|
| Supplier: | PACIFIC | <b>TECHNOLOGIES</b> | AND | <b>NETWORK P</b> | HILIPPINES. | INC. |

Unit 1541 15F Ayala Tower One & Exchange Plaza, Ayala Ave, Bel Air, Makati Address: TIN:

607-343-739-00000

Account No.:

003608016020 09171056376

BDO- Ayala Triangle 1 Branch Bank:

Email: karen.nazareno@pacificinternet.ph P.O. # 024-11-185

Date:

November 14, 2024

Mode of Procurement: 53.9 Small Value Procurement

Telephone: Gentlemen:

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

Place of Delivery:

Date of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Delivery Term: Activation should be made on or before

November 18, 2024

Payment Term: Within thirty (30) days upon final

|                |        |  |       | inspection and acceptance (Bank to Bank) |              |     |            |  |  |
|----------------|--------|--|-------|--|--------------|-----|------------|--|--|
| Stock No.      | Unit   | Description  | Qty.  |  | Unit Cost    |     | Amount     |  |  |
| 1              | month  | Procurement of : SUBSCRIPTION OF DEDICATED INTERNET ACCESS 500Mbps FOR SEMINAR OF SPECIAL COURSES FOR INTERNATIONAL LAW BY THAIL   | 1     | Php                                      | 197,500.00   | Php | 197,500.00 |  |  |
|                |        | Delivery Place: Convergys One Building 6796 Ayala Avenue cor Salcedo St. Legaspi Village, Makati City Minimum Inclusion: Service Type: Enterprise - Grade Fiber Bandwidth: 500Mbps DIA Connection Type: Fiber Optic Public IP Address: At least 1 Public IP Service Level Agreement (SLA): Best effort with at least 50% of the subscribed speed at 85% reliability Contract Duration: One Month  The following documents shall be deemed to form & construed as part of |       | Vé                                       | at Inclusive |     |            |  |  |
| otal Amount in | Words: | this agreement: Quotation Request for Quotation  ONE HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED PE   | sos c | NLY                                      |              | Php | 197,500.00 |  |  |

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

Signature over printed name

W-5024 (Date)

JESSICA L. CASTRO CAO, Administrative Division

> EDITHA R BUENDIA Director IV, HRMAS

Funds Available:

Conforme:

ALOBS: 02-101101-2024-11-774

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT

Admin Assistant I, Administrative Division

UBINA Chief Accountant