

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

OFFICE OF THE  
**SOLICITOR GENERAL**  
**RECEIVED**  
**NOV 18 2024**  
 FINANCIAL MANAGEMENT SERVICES  
 BY: 4676 1.4

**PURCHASE ORDER**

Supplier: **PACIFIC TECHNOLOGIES AND NETWORK PHILIPPINES, INC.** P.O. # **024-11-185**  
 Address: Unit 1541 15F Ayala Tower One & Exchange Plaza, Ayala Ave, Bel Air, Makati Date: November 14, 2024  
 TIN: 607-343-739-00000  
 Account No.: 003608016020 Bank: BDO- Ayala Triangle 1 Branch Mode of Procurement: 53.9 Small Value Procurement  
 Telephone: 09171056376 Email: [karen.nazareno@pacificinternet.ph](mailto:karen.nazareno@pacificinternet.ph)

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: Activation should be made on or before November 18, 2024

Date of Delivery: Payment Term: Within thirty (30) days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	month	<b>Procurement of :</b> <b>SUBSCRIPTION OF DEDICATED INTERNET ACCESS 500Mbps FOR SEMINAR OF SPECIAL COURSES FOR INTERNATIONAL LAW BY THAIL</b>  <i>Delivery Place: Convergys One Building 6796 Ayala Avenue cor Salcedo St. Legaspi Village, Makati City</i>  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  <i>The following documents shall be deemed to form &amp; construed as part of this agreement:</i> Quotation Request for Quotation	1	Php 197,500.00  Vat Inclusive	Php 197,500.00

Total Amount in Words: **ONE HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY** 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.

Conforme: *[Signature]*  
ICHRETA KATE MAZON  
 (Signature over printed name)  
*[Signature]* 11-14-2024  
 (Date)

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

Funds Available: *[Signature]*  
 ARIEL J. UBIÑA  
 Chief Accountant  
 ALOBS: 02-10101-2024-11-774  
 Amount: ₱ 197,500.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  
*[Signature]*  
**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division