

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

PURCHASE ORDER

Supplier: **PLDT INC.**
 Address: Ramon Cojuangco Bldg., Makati Ave. cor. Dela Rosa St., San Lorenzo, Makati City
 TIN: 000-488-793-000
 Account No.: 0052-2221-50
 Telephone: 63908 887 4056

P.O. # **025-01-022**
 Date: **January 23, 2025**
 Mode of Procurement:
 Public Bidding

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

Place of Delivery: Convergys One Building 6796 Ayala Avenue Corner Salcedo Street, Legaspi Village, Makati City

Delivery Term: 45 calendar days upon receipt of Notice to Proceed (NTP) for (1) Year Contract
 Payment Term:
 First Billing - Within 30 days from completion of the installation and upon issuance of the Inspection and Acceptance Report. Subsequent Billing - Monthly for 1 year

Date of Delivery:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<p>PROCUREMENT OF SUBSCRIPTION OF 1x1000MBPS DIRECT INTERNET ACCESS FOR OSG FOR FY 2025 <i>Delivery Place: OSG Convergys One Building, 6796 Ayala Avenue, cor. Salcedo Street, Legaspi Village, Makati City</i></p> <p>Internet Service Provider Contract Duration: One Year Minimum Features: Service Type: Dedicated Direct Internet Bandwidth: 1000Mbps Connection Type: Fiber Optic Service Level Agreement (SLA): Not less than 99.6% reliability</p> <p>Service Inclusions: 30 Usable Public IP 24/7 Customer Service Support Free Router Availability - Provide 99.6% link uptime</p> <p><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></p> <p><i>The following documents shall be deemed to form & construed as part of this agreement:</i> Contract Agreement Philippine Bidding Documents -Schedule Requirements -Technical Specifications / Terms of Reference -General and Special Conditions of Contract Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws</p>	1	Php 1,948,800.00	Php 1,948,800.00
Total Amount in Words: ONE MILLION NINE HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY					Php 1,948,800.00

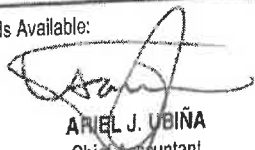
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: Marie Anne Kathleen G. Wee
 (Signature over printed name)
1-23-2025
 (Date)

Funds Available: 
 ALOBS: 02-101101-2025-01-037
 Amount: ₱ 1,948,800.00
ARIEL J. UBIÑA
 Chief Accountant