		ж. "	PURCHA OFFICE OF THE			RAL			
Department: CASE MANAGEMENT SERVICE PR No.				024-10-228 (EPA2025) Date: October 18, 2024					
Section:				SAI No.			Date:		
Stock No.	Unit	Item Description			Qty Estima		ed Unit Cost	Estimated Amount	
	lot	INTERNET ACCESS FOR The primary objective of sul for the OSG at Convergys C agency's Internet capacity a bandwidth will empower the improve communication cha operations, especially during equip the OSG with the scal evolving technological need continues to grow. Please see attached Terms I. Sccpe II. Approved Budget for III. Performance and Sc IV. Qualification of the S V. Other provisions of R X. Technical Specification Attached: Memorandum from	Discribing to 1000 Mbps Direct In One Building is to significantly au and enhance its reliability. This a office to support high-demand a nnels, and ensure seamless, ef g critical periods. Moreover, this ability to handle future workload s, as the demand for robust onli of Reference (TOR): the Contract (ABC) hedule of Payment Supplier A 9184	ternet Access igment the dditional applications, ficient staff upgrade will increases and ne resources illaseran and		Php FUND BERNA	2,400,000.00 VAT INCLUDED		2,400,000.00
Amount in Words Two Million Four Hundred Thousand Pesos Only					Php 2,400,000.00				
Purpose:		or Bidding (Early Proc	urement Activity FY 2025)					
ANGELITO E. FRIAS Administrative Officer V			EDITHA R. BUENDIA Director IV, HRMAS			Approved by: MENARDO I. GUEVARRA Solicitor General			