PURCHASE ORDER

PO Number   PO 000382

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO:	DELIVER/SHIP TO:
CONVERGE INFORMATION & COMMUNICATION TECHNOLOGY SOLUTIONS INC. New Street Bldg. McArthur Highway Balibago, Angeles City, Pampanga	**Bases Conversion and Development Authority** 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC TAGUIG CITY, NCR 1634 Attn: Procurement Unit

Contact Name:	MARICEL A. GALLENERO	Contact Name:	Christina B. Ferreras
Tel No.:	09166870182	Tel No.:	8575-1700 Loc 1752
Email Address:	magallenero@convergeict.com	Fax No.:	8816-0978
TIN:	006895049000	TIN:	002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
3/22/2024	003261	SCRP	NP-SVP		FIFTEEN (15) DAYS AFTER DATE OF RECEIPT OF PO	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	12.00	MONTH	**INTERNET, ONE YEAR SUBSCRIPTION**	21,504.00	**258,048.00**

60 MBPS, DEDICATED LINE

Includes:

-At least 14 usable Public IP Addresses

-Not less then 99.5% link uptime in a month

-Single point of contact for customer support

-Provides not less than 7 days proactive notice of schedules downtimes or service interruption

-24x7 customer service support

Coverage: *March 28, 2024 to March 27, 2025*

Area: *BCDA PMO Clark Bldg. 7548-1 J. Topacio St. Claro M. Recto, Clark Economic Zone, Clark Pampanga*

NOTE:	FOR SCRP PMO IN CLARK PAMPANGA REFERENCE PR NO. 0000417

PESOS:	TWO HUNDRED FIFTY EIGHT THOUSAND FORTY-EIGHT AND 00/100 PESOS ONLY	258,048.00

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

SHERRYL T. CORPUZ
Officer-In-Charge
Budget and Revenue Allocation Department

Approved by:

RICHARD BRIAN M. CEPE
Officer-In-Charge
Conversion and Development Group

Recommended by:

REY S. LIM
Project Manager, Subic-Clark Railway Project

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received: 26-March-2024

MARICEL A. GALLENERO
Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement within five (5) working days after issuance)

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO   lmrivera@scrp.bcda.gov.ph   THANK YOU.

SPECIFICATION:

60 MBPS DEDICATED INTERNET CONNECTION

PARAMETERS	EVALUATION PARAMETERS	
1. Set-up a Dedicated Direct Internet Connection at BCDA-PMO	At leasts 60Mpbs Committed Information Rate (CIR) full bandwidth	COMPLY
2. Assign Usable Global (IP) Addresses to BCDA	At least fourteen (14) Usable Public (IP) Addresses	COMPLY
3. Availbility and Quality of Connection	Net less than99.5% link uptime in a month	COMPLY
4. Line Test Criteria	Line Quality Test • Test: BER • Standard: Error-free seconds for 24 hours =10-8 Test for Packet Loss • Test: Ping • Standard: 100% packet return Latency Test • Test: Ping • Standard: 180-250ms to US	COMPLY
5. Provide signel point of contact or customer support in oth areas of network connectivity and internet acces	Single point of contact for customer support	COMPLY
6. Provide proactive noticce of scheduled downtmes or service interruption	Not less than 7 days	COMPLY
7. Render customer service support	24 hours x 7 days	COMPLY
8. Provision of monthly utilizaiton grpahs and/or MRTG tool for monitoring of link wuality and bandwidth utilization	MRTG	COMPLY

Maricel A. Gallenero
Key Account Manager

CERTIFIED TRUE COPY