



BAGONG PILIPINAS

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

WORK ORDER

DELIVERY DUE DATE: 20 JUL 2026

Supplier: **CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.**

Address: New Street Building Mac Arthur Highway Balibago Angeles City, Pampanga

TIN: 006-895-049-000 VAT Reg.

Tel. No.: 0951-210-8130

Work Order No.: 2026-132

Date: 6/11/2026

JO No.: 2026-095

Date: 4/30/2026

Mode of Procurement: Small Value Procurement (SVP)

Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30) calendar days** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	1 GBPS INTERNET SUBSCRIPTION FOR SAN ISIDRO CAMPUS Renewal - 1 Gbps Direct Internet Access for San Isidro Campus Technical Specifications / Scope of Work • Account number: 30300287068 • 27 IP Block • Provision of 24x7 support service • Provision of diagnostic reports and updates incase of connection error • Provision of monthly utilization graph and/or MRTG tool for monitoring link quality and bandwidth utilization • 12 months, One-time payment *Servicing San Isidro Campus* *****	1,751,973.00	1,751,973.00

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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Emma Scarlet Ebba

Signature over Printed Name of Supplier

June 20, 2026

Date *received email 6/24/26

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster: _____

Funds Available: _____

RYAN R. RONQUILLO, CPA

OIC-Budget Officer

ORS/BURS No.: 02-701101-1426-01-0413

Date of the ORS/BURS: 17 JUNE 2026

Amount: ₱ 1,751,973.00



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Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-101101-2024-04-0413

Date of the ORS/BURS: 17 JUNE 2026

Amount : ₱ 1,751,973.-