



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **78085**
 Date of P.O.: **2025-03-12**
 PR NO: **MISD-2025-01-16** Dated: **2025-01-16**
 MODE OF PROCUREMENT: 3.3.1 EI

TO: Supplier/Dealer Contractor: **CONVERGE INFORMATION COMMUNUCATIONS TECHNOLOGY SOLUTIONS, INC.,**
 Address: **New Street Bldg., Mc Arthur HI-way Ballbago, Angeles City Pampanga /**
cristina.juan@convergeict.com / 8667-0850

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction
 Delivery period: 7 Working Days Other Terms: **IRREVOCABLE LETTER OF CREDIT (BPI)**
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: **0202652035200** Amount P: **204,444.40**

item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	12	month	Internet Subscription, One (1) year Dedicated 2 Gbps Fiber Connection (Primary Internet Connection) , 2Gbps Dedicated Internet Service + Cloud Engine S5735-L48S4X-A-V2 Switch . Warranty: One (1) year (Conforme to PCMC's Terms of Reference) xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Management Information Systems Division	340,740.67	4,088,888.00
					P 4,088,888.00 (Four Million Eighty Eight Thousand Eight Hundred Eighty Eight Pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **V-02-05-030** *mgj 2/18/25* **TOTAL AMOUNT P 4,088,888.00**

FUNDS AVAILABLE: **₱ 4,088,888.00**
 Attachment
 PR No: **MISD-2025-01-16**
 Abstract of Canvass/Bids:
 BAC Resolution No: **R2025-03-161**
 NOA No: **NOTICE OF RENEWAL**
 NTP No: **NTP-PROC-2025-184**
 PhilGEP5 Ref No:
 AMRP No.
 APPROVED:
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
MARIA EVA L. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable
 Signature over printed name
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2025-184

March 12, 2025

CONVERGE INFORMATION COMMUNICATIONS
TECHNOLOGY SOLUTIONS, INC.

New Street Bldg., Mc Arthur Highway
Balibago Angeles City Pampanga
Tel. No.: 8667-0850

Sir/Madam:

This is to inform you that Purchase Order No. 78085 as a result of Contract Renewal for **Internet Subscription, One (1) year Dedicated 2 Gbps Fiber Connection (Primary Internet Connection)** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order as stated in the attached Terms of Reference.

Thank you.

Very Truly Yours,

MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC, Executive Director

CONFORME:

Received Original

Signature Over Printed Name

Authorized Representative

Date: _____

