



PURCHASE ORDER
DEPARTMENT OF FINANCE

Supplier :	CONVERGE ICT SOLUTIONS, INC.	P.O. No. :	2025-05-0042
Address :	99 Reliance IT Center, Brgy. Ugong, Pasig City, Metro Manila	Date :	May 22, 2025
TIN :	006-985-049-000	Mode of Procurement :	Small Value Procurement

Gentlemen:

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

Place of Delivery :	DEPARTMENT OF FINANCE - MANILA	Delivery Term :	30CD upon receipt of PO
Date of Delivery :		Payment Term :	GOVERNMENT TERMS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	PROXY SERVER MONITORING AND MAINTENANCE TOOL SUBSCRIPTION SANGFOR Bandwidth Manager Subscription License and Support (such requirements specified in the Terms of Reference per RFQ No. 2025-04-0050 dated April 29, 2025)	1	990,000.00	990,000.00
					P990,000.00

TOTAL AMOUNT (in words): **Nine Hundred Ninety Thousand Pesos Only (Inclusive of VAT)**

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.

Conforme:

[Signature]
Princess Jasyn Marulo
Signature over Printed Name of Supplier
/ June 19, 2025
Date

Very truly yours,

[Signature]
NIÑO RAYMOND B. ALVINA
Signature over Printed Name of Authorized Official
OIC - Undersecretary
Designation

Fund Cluster : _____
Funds Available : _____

[Signature]
LOIDA P. LAGUYO
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : W011012025-06-001166A
Date of the ORS/BURS: June 3, 2025
Amount : ₱ 990,000.00
Object Code: 50299070-01
R-C. : 11-001-00000-002-100-0011-
0002-02