



WORK ORDER

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

DELIVERY DUE DATE: 22 MAR 2026

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

Work Order No.: 2026-042

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

Date : 2/18/2026

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

JO No. : 2025-310

Tel. No. : 0951-210-8130

Date: 12/23/2025

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	SUBSCRIPTION OF INTERNET TRANSPORT LINK TO SAN ISIDRO UPGRADE OF SUBSCRIPTION TO 200MBPS TRANSPORT LINK TO SAN ISIDRO • 200 Mbps Transport Link from Main to San Isidro Account No: 30300002113 • via Fiber Optic Cable • 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 • Servicing San Isidro Campus • 1 year subscription, One-time payment Warranty: 1 year subscription *****	430,080.00	430,080.00

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 M. Ebba
Signature over Printed Name of Supplier

Feb. 20, 2026

Date *received email 2/24/26

Very truly yours,



DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-202644-3024-02-0777

Date of the ORS/BURS: 17 FEB 2026

Amount : ₱430,080



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Very truly yours,



DR. ARNOLD E. VELASCO
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : **02-2024-2026-02-0797**

Date of the ORS/BURS: **19 FEB 2026**

Amount : **₱ 430,080.00**