



PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier :	PMT IT SOLUTIONS	PO. No.:	2023-03-P0021
Address :	Brgy. Ligaya, Odiongan, Romblon	Date:	MARCH 08, 2023
TIN :	270-584-571-00000	Mode of Procurement:	SVP

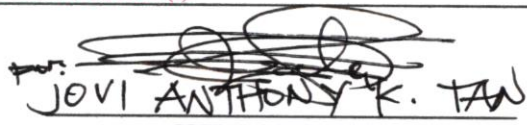
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

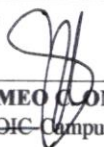
Place of Delivery:	PSHS-MRC, Rizal, Odiongan, Romblon	Delivery Term:	none		
Date of Delivery:	Delivery will be within Twenty (20) calendar days upon Receipt of Purchase Order (PO)	Payment Term:	15 Days upon completion of delivery/service		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1		Supply and Delivery with installation			
	months	50Mbps leased line premium Internet Subscription	12	₱ 73,333.33	₱ 880,000.00
		<i>Must be symmetrical speed: 50Mbps download and upload speed, guaranteed ratio of 1:1 with unlimited internet connection</i>			
		<i>Subscription terms: 12 months</i>			
		<i>End-to-end uptime service availability - 99.6 or higher</i>			
		<i>Service Desk - provides 24/7 customer service</i>			
		<i>Must enter into a Service Level Agreement which defines parameters of rebates</i>			
		<i>Must conduct problem isolation and resolution and link restoration for all its communication services</i>			
		<i>Allowable time of downtime: 1 hour or less</i>			
		<i>With Enterprise Customer Escalation levels for data service restoration</i>			
		<i>The service provider must provide trouble ticket status update</i>			
		<i>Must provide last mile connection from Telco core network up to customer</i>			
		<i>Must provide access to 24/7 online monitoring that would show historical and real time performance of the internet i.e. Multi Router Traffic Grapher (MRTG).</i>			
		<i>Must provide with 20 or more public address block for internet services</i>			
		<i>inclusive of VAT and complete installation of equipment</i>			
		Nothing Follows			

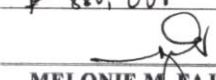
(Sub-Total Amount in Words:) **EIGHT HUNDRED EIGHTY THOUSAND PESOS ONLY** ₱ **880,000.00**

In case of failure to make 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:


JOVI ANTHONY K. FAJAL
 PMT IT SOLUTIONS
 Signature over Printed Name of Supplier
03/15/2023
 Date

Very truly yours,

ROMEO LONGPOY, JR.
 OIC-Campus Director

Fund Cluster:	01	ORS / BRS No.:	02-10210-2023-03-00176
Funds Available:	₱ 880,000	Date of ORS / BRS No.:	MAR 08 2023
		Amount:	₱ 880,000.00
	MELONIE M. FAJARILLO Accountant		