



PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS
 Entity Name

Supplier :	PMT IT SOLUTIONS	PO. No.:	2024-02-PO010
Address :	Ligaya, Odiongan, Romblon	Date:	20-Feb-24
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:

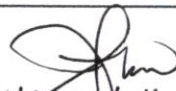
Place of Delivery:	PSHS-MRC, Rizal, Odiongan, Romblon	Delivery Term:	none
Date of Delivery:	Delivery will be within Twenty (20) calenday days upon receipt of Purchase Order (PO)	Payment Term:	15 Days upon completion of delivery/service

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1		Supply and installation			
	months	100Mbps leased line premium Internet Subscription	9	P 77,000.00	P 693,000.00
		Must be symmetrical speed: 100Mbs download and upload speed, guaranteed ratio of 1:1 with unlimited internet connection			
		Subscription terms: Starting April- December 2024 (9 months)			
		End-to-end uptime service availability - 99% or higher			
		Provides 24/7 customer service			
		Must enter into a Service Level Agreement which defines parameters of rebates			
		Must conduct problem isolation and resolution and link restoration for all its			
		Allowable time of downtime: 1 hour or less			
		Must provide last mile fiber connection from Telco core network up to the customer premise.			
		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).			
		Must provide with 10 or more public address block for internet services inclusive of VAT and complete installation of equipment			
		Nothing Follows			

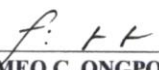
(Sub-Total Amount in Words:) **SIX HUNDRED Ninety THREE THOUSAND PESOS ONLY** P **693,000.00**


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: Very truly yours,


JONI ANTHONY K. TAN
 PMT IT SOLUTIONS
 Signature over Printed Name of Supplier

04 - MARCH - 2024
 Date


ROMEO C. ONGPOY, JR.
 Campus Director

Fund Cluster:	101	ORS / BRS No.:	02-10101-2024-02-07100
Funds Available:	P 693,000	Date of ORS / BRS No.:	FEB 20 2024
		Amount:	P 693,000.00
	MELONIE M. FAJRILLO Accountant		