



WORK ORDER

DELIVERY DUE DATE: 4/6/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier: **CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.** Work Order No.: **2019-028**
 Address: **New St Bldg., Mc Arthur Hi-Way Baitbago, Angeles City, Pampanga** Date: **2/19/2019**
 TIN: **006-895-049-000 VAT Reg** JO No.: **2019-023**
 Tel. No.: **0998-557-1522** Date: **1/24/2019**
 Mode of Procurement: **Direct Contracting**
 Mode of Payment: **N/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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	RENEWAL & UPGRADE OF EXISTING TRANSPORT LINK FROM TSU MAIN CAMPUS TO SAN ISIDRO CAMPUS (4Mbps to 10Mbps)	230,227.20	230,227.20

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: Time:
 MAR 07 2019

(Please read carefully at the back hereof)

Charge to:
ROA No.:
CONFORME & RECEIVE COPY:

[Signature]
Rhea Rose Cornel

FUNDS AVAILABLE:
[Signature]
JESUS S. DANGANAN
 Budget Officer IV

CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC
 Firm/Dealer/Supplier/Contractor
03/07/19
 Date

APPROVED:
[Signature]
DR. GLENNARD P. MADRAGA
 VP, Admin. & Finance
 Authorized Official

Bank Account Name: CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS INC.
 Bank Account Number: 1910 429 136
 Bank Name: BOO SM CITY CLARK PAMPANGA
 Bank Address: SM CITY CLARK PAMPANGA



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COMMISSION ON AUDIT - TSU
RECEIVED
 By: *DR* Date: _____ Time: _____
 MAR 07 2019

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Charge to: RC 4 No. : CONFORME & RECEIVE COPY :	FUNDS AVAILABLE:  JESUS S. DANGANAN Budget Officer IV
CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC Firm/Dealer/Supplier/Contractor	APPROVED:  DR. GLENARD T. MADRIAGA VP, Admin. & Finance Authorized Official
Date _____ Bank Account Name: _____ Bank Account Number: _____ Bank Name: _____ Bank Address: _____	