## PURCHASE ORDER

## DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

		Agency				
Supplier		Telecoms Inc		P.O. No.	2022-09-038	
Address	FLB Corporate Center, Cebu Business Park, Cebu City			Date	September 13, 2022	
-				Mode of Procurement		
TIN				SVP		
Gentleme		e furnish this office the following articles subject to t	he terms and con	ditions containe	d herein:	
Place of Delivery: [		DBM RO VII		Delivery Term:		
Date of Delivery:		30 days upon receipt of PO		Payment Term:		
Item No.	Unit	Description	Quantity	Unit Cost	Amount	
			a,zamany	1 1	Amount	
	lot	Provision of Internet Services	1	89,600.00	89,600.00	
	1	- Period: September to December 2022		05,000.00	00,000.00	
		- at least 20 mbps				
		- leased line	<del></del>	1	***	
		- 1 static IP address		<del>-}</del>		
		- fiber cable				
		- coverage: 1st to 3rd floor area	1		<del></del>	
		- 24 hours customer service availability		<del>                                     </del>		
		- includes installation within 30 days from		<del>  -  </del>		
		issuance of Purchase Order				
(Total Am	ount in V	Vords)	****		P 89,600.00	
Eighty Ni	ne Thou	sand Six Hundred Pesos Only				
In ca	se of fail	ure to make the full delivery within the time specifie	d above, a penal	y of one-tenth		
		ent from every day of delay shall be imposed.				
Very truly yours, Library, signed by						
Bernales Lenin Sotto					ernales enin Sotto	
				LENIN S. BERNALES		
			<del></del>	(Authorized C		
Conforme:				(	Bertal States Vapor	
					,	
		(Signature over printed name)				
		,				
		(Date)				
Funds Ava	illable:	Digitally signed by Mamalo Janina Indin				
		JANINA I. MAMALO		ALOBS No.:		
		Accountant III		Amount F	89,600.00	
<del></del>				<u> </u>		