

Supplier: INNOVE COMMUNICATION INC. Address: E-mail: Tel.: TIN: 000-360-916-000	PO Number: 240701140 Date: 07/12/24 Mode of Procurement: PB PR: 24-1027
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Gentlemen  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse  
Date of Delivery: Monthly Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28332N	month/	12.00	<b>Internet Subscription B Specifications:</b>  <b>Service: Direct Internet</b> <b>Bandwidth: 200 Mbps</b> <b>Last mile is via Fiber Optic Cable</b>  <b>Installation: 10 days upon issuance of NTP</b> <b>Inclusive of Free IPv4/29 and IPv6/64 IP Block</b> <b>Inclusive of AR6140 as Managed router.</b>  <b>Payment Terms:</b> <b>Monthly payment</b> <b>Starting from July 1, 2024 to July 1, 2025</b>    <b>For use of PICTO</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2406083 UNDER BID NO.B-24-0109 OPENED ON June 11, 2024</b>	64,232.00	770,784.00



Total Amount in Words: **Seven Hundred Seventy Thousand Seven Hundred Eighty Four Pesos Only** 770,784.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform STELLA CHRISTINE D. DIZON  
Signature over printed name of  
08-02-04  
Date

Very truly

DOROTHY M. GONZAGA  
Governor  
Authorized Official

GENERAL  
OBR No.: 0879-07-24-105  
Responsibility Center:  
Amount: 770,784.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
Certified \_\_\_\_\_