

Supplier: CONVERGE INFO & COMMUNICATIONS TECH SOLUTIONS INC	P.O. No.: KC-2024-04-0038
Address: 99 Reliance Center E. Rodriguez Jr. Uqong 1604 City of Pasig	Date: April 17, 2024
TIN: 006-895-049-00001	Mode of Procurement: SHOPPING FOR NON-CONSULTING SERVICES

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

Place of Delivery: DY International Building Materials Corporation, #1011 Gen. Malvar Cor. San Marcelino St., Malate, Manila	Delivery Term: FOB Destination
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount														
1	months	<p>INTERNET SUBSCRIPTION for Business/Enterprise</p> <p>Internet subscription for 8 months (May- December 2024)</p> <p>With TRI-BAND (2 pack)</p> <p>Speed: up to 100-150 mbps</p> <p>Type: Fiber Unlimited</p> <p>Services: Internet Only / No SMS & Voice</p> <p>Free Installation and Activation</p> <p>Inclusive of 24/7 customer and technical support</p> <p>Delivery Period: 15 Calendar Days</p> <p>Installation Address: DY International Building Materials Corporation, #1011 Gen. Malvar cor. San Marcelino St., Malate, Manila</p> <p>Contact Person: JERICHO C. GAGA-A - 09190976674</p> <p>Following the guidelines on the Regular and Recurring Services, the agency shall evaluate the performance of the service provider for possible renewal of its contract based on the mandatory performance criteria provided below;</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%;">Performance Criteria</th> <th style="width:40%;">Weight</th> </tr> </thead> <tbody> <tr> <td>I. Conformity to Technican Requirements</td> <td style="text-align:center;">20%</td> </tr> <tr> <td>II. Timeliness in the delivery of Services</td> <td style="text-align:center;">20%</td> </tr> <tr> <td>III. Behavior of Personnel</td> <td style="text-align:center;">20%</td> </tr> <tr> <td>IV. Response to Complaints</td> <td style="text-align:center;">20%</td> </tr> <tr> <td>V. Compliance with set office policies for such services</td> <td style="text-align:center;">20%</td> </tr> <tr> <td></td> <td style="text-align:center;">100%</td> </tr> </tbody> </table> <p>The Service must attain at least a "Satisfactory" rating of 80 points for a possible recommendation for the renewal of the contract for the proceeding years. The Service Provider must not be a Blacklisted Entity at the time of the conduct of the performance evaluation until the signing of the renewal of contract</p> <p style="text-align:center;">***Nothing follows***</p> <p>PR# KC-2024-04-0047</p> <p>Approved Budget for the Contract: Php195,552.00</p> <p>PURCHASE OF INTERNET PLAN FOR THE KALAH-CIDSS OFFICE EXTENSION USE</p> <p>Prepared by: Jericho C. Gaga-a</p>	Performance Criteria	Weight	I. Conformity to Technican Requirements	20%	II. Timeliness in the delivery of Services	20%	III. Behavior of Personnel	20%	IV. Response to Complaints	20%	V. Compliance with set office policies for such services	20%		100%	8	19,547.70	156,381.60
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	100%																		

(Total Amount in Words)	One Hundred Fifty-Six Thousand Three Hundred Eighty-One and 60/100 Pesos only	PHP 156,381.60
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In case of failure to make the 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:

MARICEL A. GALLENERO
Signature over Printed Name of Supplier

Very truly yours

LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director

Date **25-April-2024**

Fund Cluster: 102	
Funds Available: ₱156,381.60	DANIEL M. RIO JR. Signature over Printed Name of AO IV / FA III, Accounting Section

ORS/BURS No.: 02-105418-2024-04-029	Date of the ORS/BURS: 17 APR 2024
Amount: ₱156,381.60	

NOTICE OF AWARD

Date: 16 APR 2024

MARICEL A. GALLENERO
Authorized Representative
CONVERGE ICT Solutions Inc.
Mac Arthur Highway, Balibago, Angeles City,
Pampanga

Dear **Ms. Gallenero**:

We are pleased to inform you that the RFQ No. KC-2024-04-0047 for the “**PURCHASE OF INTERNET PLAN FOR THE KALAHI-CIDSS OFFICE EXTENSION USE**” is hereby awarded to you as the Sole Responsive Bidder at a Contract Price equivalent to **One Hundred Fifty-Six Thousand Three Hundred Eighty-One and 60/100 Pesos Only (Php156,381.60)**

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Received by the Bidder:



MARICEL A. GALLENERO
CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS INC.

(Signature over Printed Name)

Date: 23-April-2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4811293)

Status: Updated

<p>Reference Number: 10727706</p> <p>Control Number: KC-2024-04-0047</p> <p>Bid Notice Title: KC-2024-04-0047 - Purchase of Internet Plan for KALAHI-CIDSS Operations' Use</p> <p>Approved Budget: Php195,552.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Internet Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Metro Manila</p> <p>Contract Duration: 8 Month/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Internet Services</p> <p>Awardee : CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS INC.</p> <p>Address : New Street Bldg. Mc Arthur Hiway Balibago Angeles City Pampanga, Region Key Account Manager III, Philippines</p> <p>Contact Person : Maricel A Gallenero</p> <p>Designation :</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Internet Services, Purchase of Internet Plan for KALAHI-CIDSS Operations' Use, 81112100, 1, Lot</td> <td style="text-align: right;">Php195,552.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Internet Services, Purchase of Internet Plan for KALAHI-CIDSS Operations' Use, 81112100, 1, Lot	Php195,552.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php156,381.60</p> <p>Award Date: 16-Apr-2024</p> <p>Publish Date: 25-Apr-2024</p> <p>Date Last Updated: 25-Apr-2024</p> <p>Contract Number: KC-2024-04-0038</p> <p>Proceed Date: 25-Apr-2024</p> <p>Contract Effectivity Date: 01-May-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 25-Apr-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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