



Republic of the Philippines
Philippine Economic Zone Authority
BAGUIO CITY ECONOMIC ZONE

WORK ORDER

Supplier: TERRASERV TECHNOLOGIES INC.
Address: UNIT 2105 PRESTIGE TOWER BLDG.
ORTIGAS CENTER, PASIG CITY
Contact No.: _____
TIN: _____
Mode of Procurement: CONTRACT RENEWAL (Appendix 21 and 37 of RA 9184)

Work Order No.: WO24-02-03
Date: February 29, 2024
Work Request No.: _____
Date: _____

Gentlemen/Madam:

Subject to auditing requirement, please perform the following work to be done on the articles/items shown below for the account and official use of the PHILIPPINE ECONOMIC ZONE AUTHORITY and submit bill in quintuple copies together with the original copy or this Order.

Place of Delivery: PEZA Baguio City Economic Zone, Loakan Road
Delivery Period: ONE (1) YEAR

Delivery Term: _____
Payment Term: Charge Account

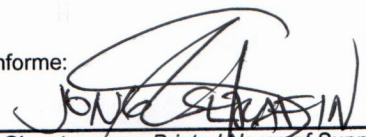
Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		SECONDARY/BACK-UP INTERNET SERVICE PROVIDER FOR PEZA-BCEZ ADMIN BUILDING			
		Terms of Reference and Scope of Work:			
		Specifications: Service : Dedicated Internet (Leased Line) Media : Fiber Optic Bandwidth :80 Mbps Must have a local (Baguio) support team Has online usage and statistics monitoring tool 100mb Fiber Transport point to point from PEZA Admin Server room to BCEZ Staffhouse Public Ips : 5 Support : 24/7 network management and customer support Service Level Agreement: Customer side: 99.5 % Terms and conditions: -Inclusive of VAT and applicable charges	12	₱ 34,000.00	₱ 408,000.00
	months				
		X-X-X NOTHING FOLLOWS X-X-X			₱ 408,000.00

In case of failure to make full delivery of the items/service within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay shall be imposed until actual delivery or performance shall be completed.

Very truly yours,


EMMANUEL D. CORTERO

Signature over Printed Name & Designation of Authorized Signatory

Conforme: 
Signature over Printed Name of Supplier
Date: 2/29/24

FUNDS AVAILABLE:


JERANE S. BANWA

Signature over Printed Name & Designation Budget & Treasury Division

ALORS NO: SD 202060
AMOUNT: ₱ 408,000.00