

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

1094

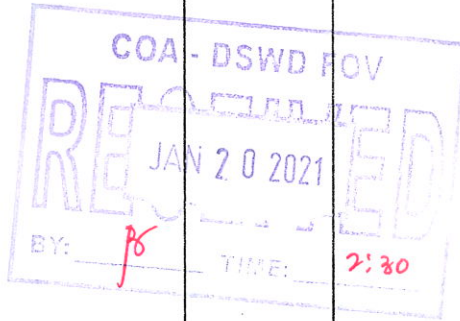
PURCHASE ORDER

Supplier:	DCTV NETWORK	PO. No.	NF 2101-0003
Address:	Legazpi City	Date :	January 04, 2021
Gentlemen:		MOP:	SVP

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

Place of Delivery:	DSWD FO V, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	January to December 2021	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Unlimited Internet Connection Service for DSWD FO V Office (January- December 2021) Specifications: Speed: 7 mbps Connectivity: Wired SLA: January to December 2021 renewable for the succeeding months wireless router included VAT inclusive Data Limit: NONE	12	4,500.00	54,000.00



Total Amount in Words:	FIFTY FOUR THOUSAND PESOS ONLY***	54,000.00
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NF 2012-0541	10/22/2021	
Conforme:	<p align="center"> MAKILYM A. ORNELITA DCTV NETWORK Signature over Printed Name of Supplier 1 - 20 - 21 Date </p>	<p align="center"> Very truly yours, ARNEL B. GARCIA, CESO II Regional Director </p>

Funds Available:	<p align="center"> LLOYD DRAZEN B. BAS Accountant III </p>	ORS No.: <u>21-01-00029</u> Amount: <u>54,000</u>
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