

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

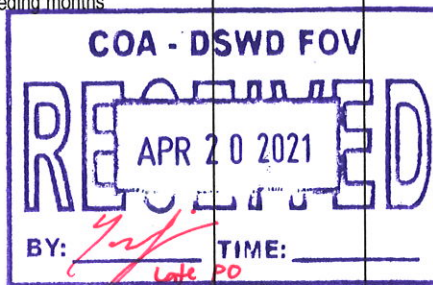
Supplier:	<b>DCTV NETWORK</b>	PO. No.	NF 2101-0013
Address:	Legazpi City	Date	January 4, 2021
		Mode of Procurement:	Contract Extension/Renewal

Gentlemen:

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

Place of Delivery:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>January to December 31, 2021</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	months	<b>CY 2021 UNLIMITED INTERNET CONNECTIONS SERVICES FOR THE PROVINCIAL OFFICE OF DSWD FO V - ALBAY</b>  Specification: Speed :≥ 10mbps Connectivity: wired or canopy type SLA: 12 months contract renewable for succeeding months Wireless router included Vah Inclusive  Data Cap: none Installation fee other charges: One time payment	12	7,500.00	90,000.00

Total Amount  
in Words:

NINETY THOUSAND PESOS ONLY

90,000.00

NF 2012-0538 (2021)

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

*Mariela A. Zialcita*  
**MARIELA A. ZIALCITA**  
**DCTV NETWORK**

Signature over Printed Name of Supplier

Date: 4/12/21

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
 Regional Director

Funds Available:

*Lloyd Drazen B. Bas*  
**LLOYD DRAZEN B. BAS**  
 Accountant III

ORS No.:

21-03-01475

Amount:

90,000 mjub