

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

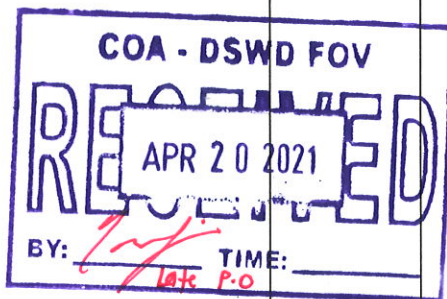
PURCHASE ORDER

Supplier:	DCTV NETWORK	PO. No.	NF 2101-0014
Address:	Legazpi City	Date	January 4, 2021
Gentlemen:		Mode of Procurement:	Contract Extension/Renewal

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 31, 2021	Delivery Term:	

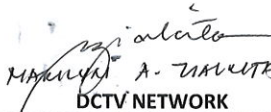
Item No.	Unit		Quantity	Unit Cost	Amount
	months	CY 2021 UNLIMITED INTERNET CONNECTIONS SERVICES FOR THE PROVINCIAL OFFICE OF DSWD FO V - SORSOGON Specification: Speed :≥ 10mbps Connectivity: wired or canopy type SLA: 12 months contract renewable for succeeding months Wireless router included VAT Inclusive 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
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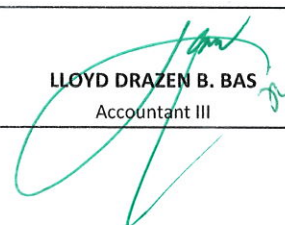
NF 2012-0538 (2021)
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


MARIBEL A. UMATA
DCTV NETWORK
 Signature over Printed Name of Supplier
 Date: 4/13/21

Very truly yours,


ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: 21-03-01455 Amount: 90,000 mjub
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