

PURCHASE ORDER

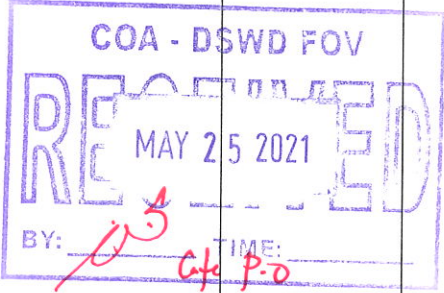
Supplier: DCTV CABLE NETWORK BROADBAND
Address: Sta. Cruz, Ligao City

PO. No. NF 2104-0160
Date: April 27, 2021
Mode of Procurement: Small Value Procurement

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

Place of Delivery: DSWD FO V Rawis, Legazpi City
Date of Delivery: May-December
Payment Term: Charge
Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	month	INTERNET SUBSCRIPTION FOR USE OF RESIDENTS FOR MODULAR& ONLINE CLASSES INTERNET SUBSCRIPTION Note: Internet port speed up to 100mbps for download and upload Monthly Payment Basis With Fiber Connectivity	8	4,500.00	36,000.00



Total Amount in Words: THIRTY SIX THOUSAND PESOS ONLY*** 36,000.00

NF 2102-0048 February 1, 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:

MARILYN A. ZALUZA
DCTV CABLE NETWORK BROADBAND
Signature over Printed Name of Supplier

Date 5/14/21

LEO L. QUINTILLA
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 2104 - 02177
Amount: ₱36,000.-