

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGIONAL OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

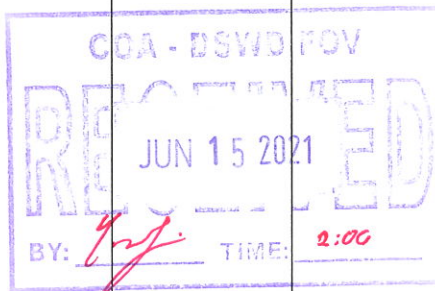
G-404

Supplier:	DCTV CABLE NETWORK BROADBAND SERVICES, INC.	PO. No.:	NF 2105-0224
Address:	Bates St., Old Albay, Legazpi City	Date:	May 27, 2021
Gentlemen:		Mode of Procurement:	Small Value Procurement

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

Place of Delivery:	DSWD, RRCY, SORSOGON	Payment Term:	Charge
Date of Delivery:	June to December 2021	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	months	<b>CATV SUBSCRIPTION-CABLE NETWORK WITH 2 EXTENSIONS SPLITTER FOR USE OF RRCY SORSOGON</b>  CATV Subscription-Cable (June to December) Network with 2 CATV extensions splitter Cable=440/mo 2 extension splitter (55 each)=110/mo ONE-TIME CONNECTION FEE	7	550.00	3,850.00



Total Amount in Words:	THREE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY***	3,850.00
------------------------	--	----------

NF 2104-0125 March 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:

*[Signature]*  
**MARILYN A. ZALATA**  
 DCTV CABLE NETWORK BROADBAND SERVICES, INC.  
 Signature over Printed Name of Supplier

*[Signature]*  
**LEO L. QUINTILLA**  
 Regional Director

Date **6-15-21**

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-05-02989
		Amount:	5/31/21