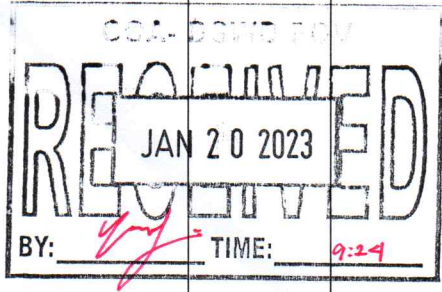


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Governemnt Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DCTV CABLE NETWORK BROADBAND SERVICES INC.	PO. No.	NF 2301-0012
Address:	2F PBC Center, #8 Fr. J.L. Bates St., Old Albay, Legazpi City	Date :	January 11, 2023
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Mode of Procurement:	Sec.53.10 Lease of Real Property and Venue
Place of Delivery:	DSWD FO V - Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	15 calendar days upon receipt of P.O.	Delivery Term:	
		<i>For Delivery Schedule and Queries Please Contact</i>	
		C.M.U. +639636984404	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	mos	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR RRCY SORSOGON CITY <i>Specifications:</i> <i>Internet Upload Speed: ≥ 100mbps</i> <i>Internet Download Speed: ≥ 100mbps</i> <i>Connectivity: Fiber Line</i>	12	3,500.00	42,000.00



Total Amount in Words: **FORTY TWO THOUSAND PESOS ONLY***** 42,000.00

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:


MARK A. ZALUTA
DCTV CABLE NETWORK BROADBAND SERVICES INC.
 Signature over Printed Name of Supplier
 Date: 1/19/23


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	23-01-00021
		Amount:	42,000.00