

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

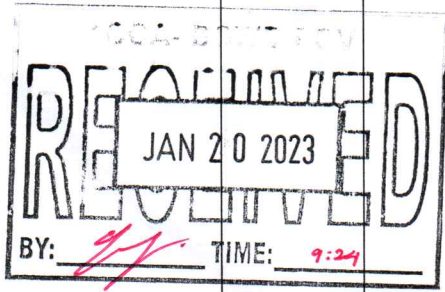
PURCHASE ORDER

Supplier:	DCTV CABLE NETWORK BROADBAND SERVICES INC.	PO. No.	NF 2301-0013
Address:	2F PBC Center, #8 Fr. J.L. Bates St., Old Albay, Legazpi City	Date :	January 11, 2023
		Mode of Procurement:	Sec.53.10 Lease of Real Property and Venue

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

Place of Delivery:	DSWD FO V - Rawis, Legazpi City	<i>For Delivery Schedule and Queries Please Contact</i>	
Date of Delivery:	15 calendar days upon receipt of P.O.	C.M.U. 09636984404	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	mos	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR RSCC - LIGAO, ALBAY <i>Specifications:</i> <i>Internet Upload Speed: ≥ 100mbps</i> <i>Internet Download Speed: ≥ 100mbps</i> <i>Connectivity: Fiber Line</i>	12	4,500.00	54,000.00



Total Amount in Words:	FIFTY FOUR THOUSAND PESOS ONLY***	54,000.00
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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
MANUEL A. ZALUZA
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.:	
		Amount:	