

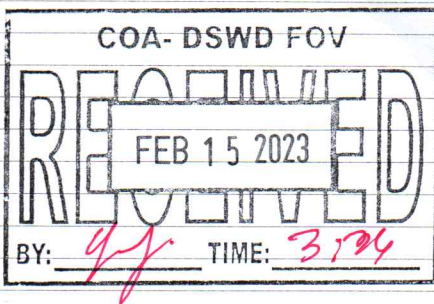
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PLDT INC.	PO. No.:	NF 2301-0015
Address:	Ilawod East Rizal St., Bgy. 15, Legazpi City Ilawod Eigh, Rizal St, Legazpi City, 4500 Albay	Date:	February 03, 2023
Contact No.	09289651541	Mode of Procurement:	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
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		UNLIMITED INTERNET SUBSCRIPTION FOR DSWD FO V RAWIS OFFICE			
1	month	Specifications: Upload Speed: ≥ 50mbps Download Speed: ≥ 50mbps Connectivity Type: Dedicated Distribution Box Fiber Optic Connection. Service Level Agreement/SLA: 1. Static IP address with ≥29 subnet. 2. Dedicated enterprise grade rack mount router with AN speed ≥ 1Gbps. 3. 99.6% bandwidth utilization and uptime.	12	58,000.00	696,000.00



Total Amount in Words:

Six Hundred Ninety Six Thousand Pesos and No Centavos

696,000.00

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:

PLDT INC.

Signature over Printed Name of Supplier

Date: 2/15/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-02-00395

Amount:

696,000.00