

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	(PLDT) FIBER HOME	PO. No.	NF 2010-0340
Address:	Diversion Rd., Cabid An, Sorsogon	Date :	October 22, 2020
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:	RRCY, Sorsogon	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	month	FIBER OPTIC SUBSCRIPTION OF INTERNET AT RRCY SORSOGON (WITH CABLE)			
		Modem (from 3.5 mbps to 30 mbps unli) CPE/WIFI Excess Fiber (25/m x 100m)			
		Monthly charges	3	2,499.00	7,497.00
		Plan 2499 w/ cable (50mbps) for activation of cable on first bill	1	500.00	500.00

Total Amount in Words:	SEVEN THOUSAND NINE HUNDRED NINETY SEVEN PESOS ONLY***	7,997.00
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NF 2009-0398	<u>09/30/2020</u>	
Conforme:		Very truly yours, ARNEL B. GARCIA, CESO II Regional Director 
	(PLDT) FIBER HOME _____ Signature over Printed Name of Supplier	
	Date	

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>20-10-05045</u>
		Amount: <u>₱ 7,997</u>