

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

1360

## PURCHASE ORDER

Supplier:	<b>DCTV NETWORK</b>	PO. No.	NF 2001-0009
Address:	Legazpi City	Date :	January 02, 2020
Gentlemen:		Mode of Procurement:	SVP

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

Place of Delivery:	Legazpi City	Payment Term:	Charge
Date of Delivery:	January to December 2020 <i>f</i>	Delivery Term:	15-30 days after the activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>CY 2020 Unlimited Internet Connection Service for Provincial Offices of DSWD FO V (Albay)</b>  <i>Specifications:</i> <i>Speed: 10 mbps</i> <i>Connectivity: Wired or canopy type</i> <i>SLA: January to December 2020</i> <i>12 months contract renewable for the succeeding months</i> <i>wireless router included</i> <i>VAT inclusive</i> <i>Data Cap: None</i> <i>Installation fee &amp; other charges:</i> <b>FREE</b>	12	7,500.00	90,000.00

Total Amount  
in Words:

NINETY THOUSAND PESOS ONLY\*\*\*

90,000.00

NF 1912-0693

Conforme:

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
 Regional Director *f*
**DCTV NETWORK**

Signature over Printed Name of Supplier

Date

Funds Available:

*LLOYD DRAZEN B. BAS*  
 Accountant III

ORS No.:

*20-03-00934*

Amount:

*₱90,000*

f/sn