

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

**PURCHASE ORDER**

<b>Supplier:</b>	<b>DCTV NETWORK</b>	<b>PO. No.:</b>	NF 2001-0010
<b>Address:</b>	Legazpi City	<b>Date :</b>	January 02, 2020
		<b>Mode of Procurement:</b>	SVP

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

<b>Place of Delivery:</b> Legazpi City	<b>Payment Term:</b> Charge
<b>Date of Delivery:</b> January 02 December 2020	<b>Delivery Term:</b> 15-30 days after the activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>CY 2020 Unlimited Internet Connection Service for 2 Provincial Offices of DSWD FO V (Sorsogon)</b>  <i>Specifications:</i> Speed: 10 mbps Connectivity: Wired or canopy type SLA: January to December 2020 12 months contract renewable for the succeeding months wireless router included VAT inclusive Data Cap: None Installation fee & other charges: <b>FREE</b>	12	7,500.00	90,000.00

<b>Total Amount in Words:</b>	NINETY THOUSAND PESOS ONLY***	90,000.00
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<p>Conforme:</p> <p align="center">NF 1912-0693</p> <p align="center"><b>DCTV NETWORK</b></p> <p align="center">_____ Signature over Printed Name of Supplier</p> <p align="center">Date</p>	<p>Very truly yours,</p> <p><b>ARNEL B. GARCIA, CESO II</b> Regional Director</p>
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<p><b>Funds Available:</b></p> <p align="center">4 <b>LLOYD DRAZEN B. BAS</b> Accountant III</p>	<p><b>ORS No.:</b> 20-03-00935</p> <p><b>Amount:</b> ₱90,000</p> <p align="right"><i>fts</i></p>
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