

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

1362

PURCHASE ORDER

Supplier:	DEXLAINE COMPUTER SALES	PO. No.:	NF 2001-0011
Address:	Catanduanes	Date :	January 02, 2020
		Mode of Procurement:	SVP

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

Place of Delivery:	Catanduanes	Payment Term:	Charge
Date of Delivery:	January to December 2020	Delivery Term:	15-30 days after the activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		CY 2020 Unlimited Internet Connection Service for DSWD-SWAD Office in the Province of CATANDUANES. <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 & other charges:</i> FREE	12	8,500.00	102,000.00

Total Amount in Words:	ONE HUNDRED TWO THOUSAND PESOS ONLY***	102,000.00
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Conforme: NF 1912-0694 _____ DEXLAINE COMPUTER SALES Signature over Printed Name of Supplier Date	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
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Funds Available: LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-03-00934 Amount: ₱102,000
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