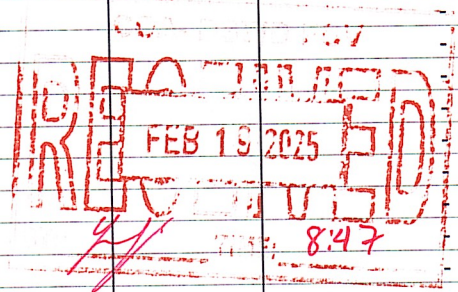


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>PLDT INC.</b>	PO. No.:	<b>NF2025-0005</b>
Address:	<b>Ilawod East Rizal St. Brgy. 15 Legazpi City</b>	Date:	January 01, 2025
Contact No.:	09289651541	Mode of Procurement:	extension
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	DSWD FO V, Buraguis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	As indicated below		

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>EXTENSION OF DEDICATED INTERNET CONNECTIVITY FOR DSWD FIELD OFFICE V, BURAGUIS (January to March 2025)</b>			
	months	<u><b>DEDICATED INTERNET CONNECTIVITY</b></u> Specifications: Subscription Type: Dedicated / Leased Line Internet Bandwith: ≥ 500mbps Must have at least five (5) Usable Public IP Address Subscribed lines should be fully fiber optic from ISP to the last mile. 24x7 Help Desk Support Services IPv6 compliant	3	262,187.50	786,562.50
Contract Management Section					
In: 2-18-25 Date/Time: 3:40					
Out: _____ Date/Time: _____					
Total Amount in Words:	Seven Hundred Eighty Six Thousand Five Hundred Sixty Two Pesos and Fifty Centavos			<b>GRAND TOTAL</b>	<b>786,562.50</b>



**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: 1/2/25

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**WENDY G. RANCES**  
 Accountant III

ORS No.: 25-02-00693  
 Amount: 786,562.50