PR No.: NF 2501-0032 End-User: ORD-ICTMS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		·		
Supplier:	PLDT INC.	PO. No.:	NF2	025-0006
Address:	llawod East Rizal St. Brgy. 15 Legazpi City	Date:	January 01, 2025	
Contact No.	09289651541	Mode of	extension	
Contact No.		Procurement:	30-60 Calenda	ar Days from Receipt of
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		OA/Billing
	contained herein:	Delivery Term:		ecified below
Place of Delivery:	As indicated below	For Delivery Scheo		0963-698-4404
Date of Delivery: Item No. Unit	As indicated below	Quantity	Unit Cost	Amount
item No. Offic	EXTENSION OF DEDICATED INTERNET CONNECTIVITY FOR DSWD FIELD OFFICE V, KALAHI AND SLP RPMO (January to March 2025)	gaamiy		
	DEDICATED INTERNET CONNECTIVITY	3	82,887.50	248,662.50
month		/	82,887.50	240,002.30
	Specifications:			
	Subscription Type: Dedicated / Leased Line			· · · · · · · · · · · · · · · · · · ·
	Internet Bandwith: ≥ 100mbps		V	1
	Must have at least five (5) Usable Public IP Address			
4	Subscribed lines should be fully fiber optic from ISP to the last mile.		Maniber 2	
	24x7 Help Desk Support Services	1 112/1-	FEB 19	075 77 11 11 1
	IPv6 compliant	I FIIII		-23
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3	Contract Management Section			-
1	In: 0-18-25 Date/Time; 3:46			-
	Out: Date Time:			-
	paneouslating separates (2000)			-
Total Amount in Words:	Two Hundred Forty Eight Thousand Six Hundred Sixty Two Pesos and F	fty Centavos	GRAND TOTAL	. 248,662.50
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: Date:				
Funds Available	WENDY G. RANCES Accountant III	ORS No.:	25-02	-000H