

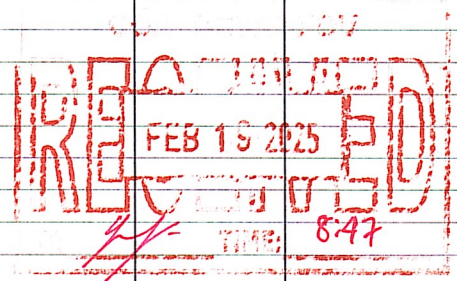
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|-----------------------------------|--|
| Supplier: | PLDT INC. | PO. No.: | NF2025-0008 |
| Address: | Ilawod East Rizal St. Brgy. 15 Legazpi City | 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: | As indicated below | For Delivery Schedule and Queries | 0963-698-4404 |
| Date of Delivery: | As indicated below | Please Contact C.M.U: | |

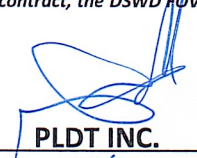
| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|--------|---|----------|-----------|------------|
| | | EXTENSION OF DEDICATED INTERNET CONNECTIVITY FOR DSWD OFFICE - SWAD AND POO SORSOGON (January to March 2025) | | | |
| | months | DEDICATED INTERNET CONNECTIVITY Specifications: Subscription Type: Dedicated / Leased Line Internet Bandwith: > 100mbps 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 | 82,887.50 | 248,662.50 |
| | | Contract Management Section In: <u>2-18-25</u> Date/Time: <u>5:46</u> Out: _____ Date/Time: _____ | | | |

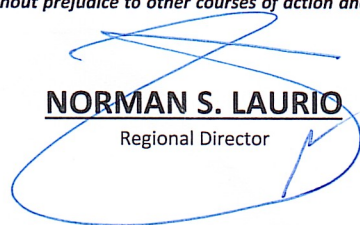


| | | | |
|------------------------|--|-------------|-------------------|
| Total Amount in Words: | Two Hundred Forty Eight Thousand Six Hundred Sixty Two Pesos and Fifty Centavos | GRAND TOTAL | 248,662.50 |
|------------------------|--|-------------|-------------------|


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: 1/2/25


NORMAN S. LAURIO
 Regional Director

Funds Available:


WENDY G. RANCES
 Accountant III

ORS No.: 25-02-00645
 Amount: 248,662.50