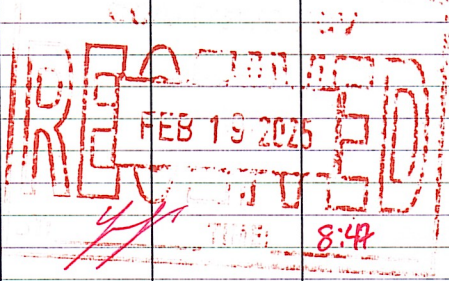


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PLDT INC.	PO. No.:	NF2025-0009
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.:	

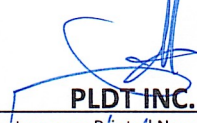
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		EXTENSION OF DEDICATED INTERNET CONNECTIVITY FOR DSWD OFFICE - SWAD AND POO CAMARINES NORTE (January to March 2025)			-
	months	<u>DEDICATED INTERNET CONNECTIVITY</u> Specifications: Subscription Type: Dedicated / Leased Line Internet Bandwith: ≥ 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>3:46</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
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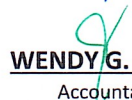
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice 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.: DS-02-00621
 Amount: 248,662.50