

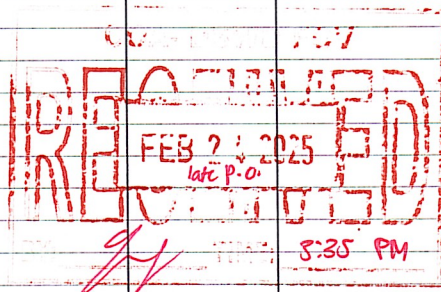
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PLDT INC.	PO. No.:	NF2025-0012
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 Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	As indicated below		

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		EXTENSION OF DEDICATED INTERNET CONNECTIVITY FOR DSWD OFFICE - SWAD AND POO CATANDUANES (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>2-24-25</u> Date/Time: <u>3:24</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: _____

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 25-02-00769

Amount: 248,662.50