PR No.: NF 2501-0039
End-User: ORD-ICTMS

DRN:

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

PURCHASE ORDER

Supplier:	**PLDT INC.**	PO. No.:	**NF2025-0013**
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		Quantity	Unit Cost	Amount
		EXTENSION OF DEDICATED INTERNET CONNECTIVITY FOR DSWD OFFICE - SWAD AND POO MASBATE (January to March 2025)			
	months	***DEDICATED INTERNET CONNECTIVITY***	3	82,887.50	248,662.50
		Specifications:			
		Subscription Type: Dedicated / Leased Line			
		Internet Bandwith: ≥ 100mbps			
		Must have at leaqst 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			
		Contract Management Section In: 2-24-25 Date/Time: 3:24 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**

RECEIVED FEB 2 4 2025 late P.O. TIME: 3:35 PM

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.: 25-02-00771
Amount: 248,662.50