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

	1	PURCHASE ORDER				
Supplier:		PLDT INC.	PO. No.:	NF2025-0017		
Address:		llawod 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		
Place of Delivery:		As indicated below	Delivery Term: For Delivery Sche		pecified below	
Date of Del		As indicated below	Please Contact C.	1 0063 600 4404		
Item No.	Unit	EXTENSION OF BROADBAND INTERNET CONNECTIVITY FOR DSWD -	Quantity	Unit Cost	Amount	
		AICS SATELLITE OFFICE IN IRIGA CITY CAMARINES SUR (January to March 2025)				
	months	INTERNET CONNECTIVITY	3 /	5,600.00	16,800.00	
		Specifications:	/	0,000.00	-	
		Subscription Type: Broadband			-	
	1.	Internet Bandwith: ≥ 200mbps			-	
		Must have at least five (5) Usable Public IP Address	ļ		-	
		Subscribed lines should be fully fiber optic from ISP to the last mile.			V	
	ļ	24x7 Help Desk Support Services IPv6 compliant			7 17 17 1	
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		Contract Management Section			-	
		n: 01825 Date 17 img: 3:46				
		Out:Date/Time:			-	
		passasous action (c) (c)	/		-	
Total Amount in Words:		Sixteen Thousand Eight Hundred Pesos and No Centavos		GRAND TOTAL	16,800.00	
LIQUIDATE	D DAMAGE	S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo	r every day of dele	ay. Once the cumul	ative amount of liquidated	
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the cont cumstances.	tract, without prej	udice to other cour	ses of action and remedies	
avanable al	ider the th	cuinstances.			$ \overline{}$	
Conforme:		PLDT-INC. NORMAN S. LAURIO Regional Director				
				Date: 1/2/2×		
Funds A	vailable:			A.7 00	-00501	
		WENDY G. RANCES ORS No.: VS - UV		-00291		
		Accountant III	Amount:	ORS No.: 25-07-0059/ Amount: (4,800,00		