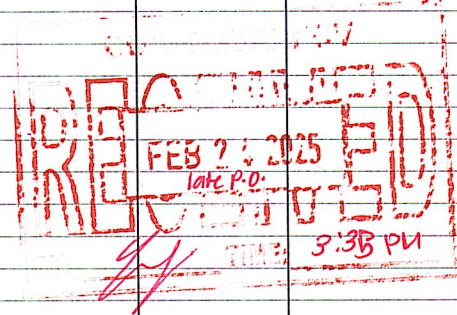


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DCTV CABLE NETWORK BROADBAND SERVICES INC.	PO. No.:	NF2025-0021
Address:	PBC Center, #8 Fr. J.L. Bates St., Old Albay, Legazpi City, Legazpi City, 4500 Albay	Date:	January 01, 2025
Contact No.:	0527426781	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		Quantity	Unit Cost	Amount
		EXTENSION OF UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR COA OFFICE - RAWIS, LEGAZPI CITY (January to March 2025)			
	months	INTERNET CONNECTIVITY Specifications: Subscription Type: Broadband Internet Bandwith: ≥ 100mbps Subscribed lines should be fully fiber optic from ISP to the last mile. 24x7 Help Desk Support Services	3	4,500.00	13,500.00
		Contract Management Section In: <u>1-24-25</u> Date/Time: <u>3:24</u> Out: _____ Date/Time: _____			




Total Amount in Words:	Thirteen Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	13,500.00
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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:


DCTV CABLE NETWORK BROADBAND SERVICES INC.
 Signature over Printed Name of Supplier
 Date: Jan. 2, 2025

NORMAN S. LAURIO
 Regional Director

Funds Available:	 WENDY G. RANCES Accountant III	ORS No.:	<u>25-02-00768</u>
		Amount:	<u>13,500.00</u>