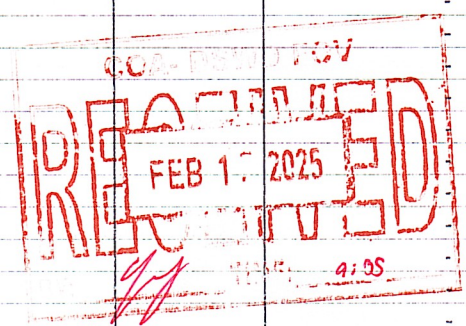


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PLDT INC.	PO. No.:	NF2025-0022
Address:	1st 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
	months	EXTENSION OF BROADBAND INTERNET CONNECTIVITY FOR DSWD OFFICE - HAVEN, LIGAO ALBAY (January to March 2025) <u>INTERNET CONNECTIVITY</u> Specifications: Subscription Type: Broadband Internet Bandwidth: 200mbps 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	5,600.00	16,800.00

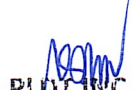


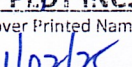
Contract Management Section
 In: 2/17/25 Date/Time: 8:W
 Out: _____ Date/Time: _____

Total Amount in Words:	Sixteen Thousand Eight Hundred Pesos and No Centavos	GRAND TOTAL	16,800.00
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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 contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Confirmed:


NORMAN S. LAURIO
 Regional Director


 Signature over Printed Name of Supplier

Date: 01/07/25

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-02-00560</u>
		Amount:	<u>16,800.00</u>