PR No.: NF 2501-0049
End-User: ORD-ICTMS

DRN:

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.:	**NF2025-0023**
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 Please Contact C.M.U:	0963-698-4404
Date of Delivery:	As indicated below		

Item No.	Unit		Quantity	Unit Cost	Amount
		EXTENSION OF UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR RSCC - LIGAO, ALBAY (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
Total Amount in Words:		Thirteen Thousand Five Hundred Pesos and No Centavos		GRAND TOTAL	**13,500.00**

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

Contract Management Section
In: 2-24-25 Date/Time: 3:24
Out: _____ Date/Time: _____

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.: 25-02-00767
Amount: 13,500.00