DRN:

	ORD-ICTMS		T FIELD OFFIC	CE V	
		Regional Center Site, Rawis, Legazpi City, Albay			
		PURCHASE ORDER			
Supplier:		PLDT INC.	PO. No.:	NF2025-0025	
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: Delivery Term:	30-60 Calendar Days from Receipt of SOA/Billing As specified below	
Place of Delivery:		As indicated below	For Delivery Sched	dule and Queries	0963-698-4404
Date of Delivery:		As indicated below	Please Contact C.N		Sample of the Control
Item No.	Unit	EXTENSION OF BROADBAND INTERNET CONNECTIVITY FOR AICS SATELLITE OFFICE - DAET, CAMARINES NORTE (January to March 2025)	Quantity	Unit Cost	Amount
	months	INTERNET CONNECTIVITY	3	5,600.00	16,800.00
	- monario	Specifications:			- /
		Subscription Type: Broadband			-
		Internet Bandwith: ≥ 200mbps	1.1.		111
		Must have at least one (1) Usable Public IP Address Subscribed lines should be fully fiber optic from ISP to the last mile.		7-150	be bened for
		24x7 Help Desk Support Services			
		ZIAT TIOIP BOOK COPPORT CONTINUES	INST. F	EB 19 2025	
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	,	Contract Management Section			-
		n: 2-18-25 Date Time: 3:46			-
		Out: Date Time:			-
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Total Amount in Words:		Sixteen Thousand Eight Hundred Pesos and No Centavos		GRAND TOTAL	16,800.00
LIQUIDAT damages	ED DAMAGI reaches ten	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract.			
available	unaer the ci	rcumstances.			
Conforme:			NORMAN S. LAURIO		
		PLOTING	14	Regional Dir	
		Signature over Printed Name of Supplier	_		
		Date: 1725			
Funds	Available:			11 - On -	0000
		WENDY G. RANCES	ORS No.:	ORS No.: 15-02-00595 Amount: 14,800.00	
		Accoun <mark>tant III</mark>	Amount:	14,800	.00