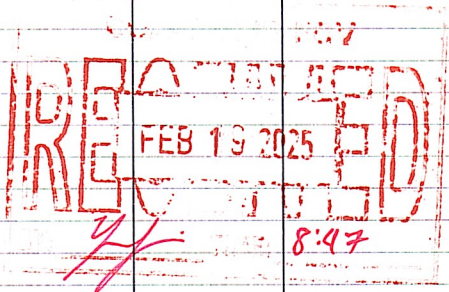


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>PLDT INC.</b>	PO. No.:	<b>NF2025-0026</b>
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:	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:	

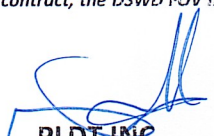
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>EXTENSION OF BROADBAND INTERNET CONNECTIVITY FOR AICS SATELLITE OFFICE - IROSIN, SORSOGON (January to March 2025)</b>			-
	months	<u>INTERNET CONNECTIVITY</u> Specifications: Subscription Type: Broadband Internet Bandwith: ≥ 200mbps Must have at 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	3	5,600.00	16,800.00
		Contract Management Section In: <u>2-18-25</u> Date/Time: <u>3:46</u> Out: _____ Date/Time: _____			

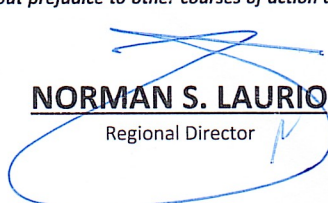


Total Amount in Words:	Sixteen Thousand Eight Hundred Pesos and No Centavos	GRAND TOTAL	<b>16,800.00</b>
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**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the 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.**

Confir me:

  
**PLDT INC.**  
 Signature over Printed Name of Supplier  
 Date: 1/2/25

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>WENDY G. RANCES</b> Accountant III	ORS No.:	<u>25-02-00592</u>
		Amount:	<u>16,800.00</u>