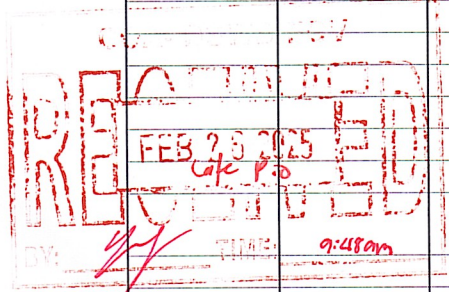


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PLDT INC.	PO. No.:	NF2025-0044
Address:	Ilawod East, Rizal St. Brgy. 15 Legazpi City, Albay	Date:	January 01, 2025
Contact No.		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 specified in the contract.	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	

Item No.	Unit	Quantity	Unit Cost	Amount
EXTENSION DEDICATED INTERNET CONNECTION FOR EXTENSION OF INTERNET FOR DSWD FOV - RAWIS LEGAZPI CITY (JANUARY TO MARCH 2025)				
	Month	3	58,000.00	174,000.00
	DEDICATED INTERNET CONNECTION Specifications: Upload Speed: ≥ 50mbps Download Speed: ≥ 50mbps Connectivity Type: Dedicated Distribution Box Fiber Optic Connection: Service Level Agreement/SLA: 1. Static IP address with ≥29 subnet. 2. Dedicated enterprise grade rack mount router with WAN speed ≥ 1Gbps. 3. 99.6% bandwidth utilization and up time.			



Contract Management Section
 In: 2-25-25 Date/Time: 9:20
 Out: _____ Date/Time: _____

Total Amount in Words:	One Hundred Seventy Four Thousand Pesos and No Centavos	GRAND TOTAL	174,000.00
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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:

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

NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-02-00815</u>
		Amount:	<u>174,000.00</u>