PR No.: NF 2502-0100
End-User: 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.:	**NF2025-0045**
Address:	Legazpi City	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 Please Contact C.M.U:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		EXTENSION UNLIMITED NTERNET SUBSCRIPTION (FIBER LINE) FOR AICS-CIS PACIFIC MALL (JANUARY TO MARCH 2025)			
	Month	**UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE)**	3	4,500.00	13,500.00
		Specifications: Internet Upload Speed: ≥ 100mbps Internet Download Speed: ≥ 100mbps Connectivity: Fiber line			
		Contract Management Section In: 2/27/25 Date/Time: 3:13 Out: _____ Date/Time: _____			
Total Amount in Words:		Thirteen Thousand Five Hundred Pesos and No Centavos		GRAND TOTAL	**13,500.00**

COMPTROLLER'S OFFICE
RECEIVED
FEB 27 2025
BY: TIME: 3:46

***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: 1-2-2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-00904
Amount: 13,500.00