

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>DCTV CABLE NETWORK BROADBAND SERVICES INC.</b>		PO. No.:	<b>NF 2025-0141</b>
Address:	2F PBC Center, #8 Fr. J.L. Bates St., Old Albay, Legazpi City, Legazpi City, 4500 Albay		Date:	<i>March 31, 2025</i>
Contact No.			Mode of Procurement:	<i>Extension</i>
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:	2F PBC Center, #8 Fr. J.L. Bates St., Old Albay, Legazpi City, Legazpi City, 4500 Albay		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
	Month	<b>EXTENSION OF UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR COA OFFICE - RAWIS (9) MONTHS (APRIL-DECEMBER, 2025)</b>		Amount
		<b>Unlimited Internet Subscription (Fiber Line) for COA Office</b> <b>Rawis, Legazpi City</b> <b>Specifications:</b> <b>Subscription Type: Broadband</b> <b>Internet Bandwidth: ≥ 100mbps</b> <b>Subscribed lines should be fully fiber optic from ISP to the last mile.</b> <b>24 x 7 Help Desk Support Services</b>	9	4,500.00
				40,500.00
Total Amount in Words:		Forty Thousand Five Hundred Pesos and No Centavos		<b>GRAND TOTAL</b>
				<b>40,500.00</b>

## CONDITIONS:

LIQUIDATED DAMAGES: One-Tenth (1/10) 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.

The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

**DCTV CABLE NETWORK BROADBAND SERVICES INC.**

Signature over Printed Name of Supplier

**NORMAN S. LAURIO**

Regional Director

Contract Management Section

Date:

*4/2/25*

Funds Available:

Date/Time: *3:21*

Out:

Date/Time:

**WENDY S. RANCES**

Accountant III

ORS No.:

*25-04-04226*

Amount:

*40,500.00*