

RUS 2018

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
IBP Road, Constitution Hills, Quezon City

Supplier :	LINK NETWORK SOLUTION INC.	PO No. :	2018-03-0132
Address :	2ND Flr. Matheus Bldg. Gen. Lune St. Poblacion makati city	Date :	March 7, 2018
Tel. No. :	897-18-16/ 897-24-86	Mode of Procurement :	NP - Small Venue
TIN :	007-002-021-000		


Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery :	DSWD - Co. Constitution Hills, Batasan Complex Quezon City	Delivery Term:	2 TO 3 DAYS UPON RECEIPT OF PURCHASE ORDER
Date of Activity:		Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	1	Lexmark 40X5985 Exit Sensor Assembly for Lexmark X864DE4	1	7,500.00	7,500.00
		*****NOTHING FOLLOWS*****			
		PR# 2018020517 ✓ AOQ NO. 18-0168 ✓ PHILGEPS NO.2017030016038 ✓			

(Total Amount in Words)	SEVEN THOUSAND FIVE HUNDRED ONLY	P	7,500.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:  
  
Echani E. Calvaran  
Signature over printed name of Supplier  
03-13-18  
Date

Very truly yours,  
  
Maria Lourdes H. Turalde-Jarabe  
Signature over Printed Name of Authorized Official  
Undersecretary, OPG Promotives  
r kn Designation

Fund Cluster:	GAS + 100000 - 1-1
Funds Available:	7,500.00
	 <u>JUBIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

ORS/BURS No.:	02-P/101-2018-03-01684
Date of the ORS/BURS:	3-8-18
Amount	7,500.00