

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

# 332

Supplier :	LINK NETWORK SOLUTIONS INC.	PO No. :	2018-04-0228
Address :	Rm. 203 2/F Matheus Bldg., Gen. Luna St., Poblacion Makati City	Date :	April 2, 2018
Tel. No. :	897-1816	PhilGEPS Registration No. :	2008-45384
TIN :	007-002-021-000	Mode of Procurement :	NP-SMALL VALUE


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


Place of Delivery:	DSWD Central Office, IBP Road, Constitution Hills, Q.C	Delivery Term:	2 to 3 days upon receipt of P.O (if on stock) / 30 to 45 days upon receipt of P.O (if no stock)
Date of Delivery:		Payment Term:	15-30 days upon receipt of Final Inspection and Acceptance.


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	40X0628 MYLAR GUIDE ASSEMBLY for Lexmark X862DE4 *****NOTHING AS FOLLOWS*****  PR No. 2018030740 AOQ No. 18 0266 NP-SV  Purpose: Replacement of defective mylar blade of Lexmark X862DE4	1	7,500.00	7,500.00

(Total Amount in Words) SEVEN THOUSAND FIVE HUNDRED PESOS ONLY. P 7,500.00

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:  
  
 Edwin E. Calixto  
 Signature over printed name of Supplier  
 04-25-18  
 Date

Very truly yours,  
  
 NICOMEDES P. SULLER  
 Signature over Printed Name of Authorized Official  
 OIC-Director, Administrative Service  
 Designation

Fund Cluster: 1000001-1  
 Funds Available: ₱7,500.00  
  
 JUBIE LEAH MAE S. COLES  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: 02-10101-2018-001-0170  
 Date of the ORS/BURS: 04-17-18  
 Amount: ₱7,500.00