

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

# 35F

Supplier :	LINK NETWORK SOLUTIONS	PO No. :	2018-04-0247
Address :	RM 203 2/F Matheus Bldg., Gen Luna St., Poblacion Makati City	Date :	April 6, 2018
Tel. No. :	897-1816	Mode of Procurement :	NP-Small Value
Tin. No. :	007-002-021-000		

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

Place of Delivery:	PS Warehouse DSWD-Central Office, IBP Road Constitution Hills, Quezon City	Delivery Term:	within seven (7) working days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance


Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	unit	Diagnosis of Defective Lxmark X862DE Photocopier Issue: Paper Jam  ***Nothing follows***  Purchase Request No. 2018030545 AOQ No. 18-0308 NP-SV  Diagnosis of Defective Lexmark X862DE Photocopier	1	1,500.00	1,500.00

(Total Amount in Words)	One Thousand and Five Hundred Pesos Only	P	1,500.00
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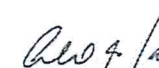
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (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:

Very truly yours,

  
 Edwin E. Calimawan  
 Signature over printed name of Supplier  
 05-07-18  
 Date

*5/7/18 email*

  
 ALELI B. BAWAGAN  
 Signature over Printed Name of Authorized Official  
 Assistant Secretary, OSG  
 Designation

Fund Cluster: OSEC Fund - 100000-1-1  
 Funds Available: ₱ 1,500 -  
  
 JUBIE LEAH MAE. S. COLES  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit 4/30

ORS/BURS No.: 02-10/101-2018-04-03220  
 Date of the ORS/BURS: 04-13-18  
 Amount: ₱ 1,500 -