

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

390

Batasan Pambansa Complex, Constitution Hills, Quezon City

Supplier	INTEGRATED COMPUTER SYSTEMS, INC.	PO No.	2018-04-0297
Address	3/F Limketkai Bldg. Ortigas Ave., Greenhills, San Juan, Metro Manila	Date	April 18, 2018
Tel. No.	727-3801	Mode of Procurement	Shopping (B)
PhilGEPS No.:	2000-1031		
TIN:	000-055-626-000		

Gentlemen:

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

Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the P.O.
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	All-In-One Printer Function: Print, Scan, Copy Monthly Duty Cycle: Up to 30,000 pages Memory: Standard 256MB <i>Copying</i> Copy Speed: 22 cpm (Black); 16 cpm (Color) Copy Resolution: 600 dpi (Black); 600 dpi (Color) <i>Printing</i> Print Speed: Up to 24ppm (Black); Up to 20 ppm (Color) Print Resolution: 1200 x 1200 rendered dpi, Color - Up to 4800 x 1200 optimized dpi Double Sided: Duplex Print Options: Automatic <i>Scanning</i> Optical Resolution: Hardware up to 1200 x 1200 dpi, Optical - Up to 1200 dpi Bit Depth: 24 bit Scan Size Max (ADF): 8.5 x 14 in, Flatbed - 8.5 x 14 in Scan File Type Supported by Software - Bitmap (.bmp), JPEG (.jpg), PDF (.pdf) PNG (.png), Rich Text (.rtf), Searchable PDF (.pdf), Text (.txt), TIFF (.tif) Document and Media Handling Document Feeder Sheet Capacity: 50 sheets Standard Connectivity: 1 USB 2.0, 1 Host USB, 1 Ethernet, 1 Wireless 802.11 b/g/n, 2 RJ-11 modem ports Network Capabilities: Yes, via built-in Ethernet, wireless Connection: 802.11 b/g/n Warranty & SLA: 1 year limited hardware warranty xxxxxxxxxxx-Nothing Follows-xxxxxxxxxxx Charged to: OAS-PPG Fund PR No. 2018020399 AOQ No. 18-0247 Shopping (B)	1	15,685.00	15,685.00


(Total Amount in Words)	Fifteen Thousand Six Hundred Eighty Five Pesos Only	P	15,685.00
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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,

 (Signature over printed name)

 Date


JAVIER R. JIMENEZ
 Assistant Secretary
 Agency Head/Authorized Representative

Fund Cluster: _____ Funds Available: _____ _____ JUBIE LEAN MAE. S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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