

# PURCHASE ORDER

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

454

Supplier :	ANY NETWORK SYSTEMS INC. <sup>a</sup>	PO No. :	2018-05-0393
Address :	300 J.P. Rizal St., Brgy. Tejeros, Makati City	Date :	May 9, 2018
Tel. No. :	403-4850; 511-7402; 0997-0875665 (Evangeline Barsarsa)	Mode of Procurement :	Shopping (b) <sup>a</sup>
Company TIN :	007-920-526-000		
PhilGEPS Reg. No.:	2013-97617		

Gentlemen:

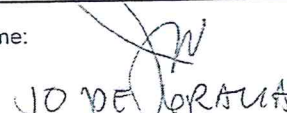

LD  
Please furnish this office the following articles subject to the terms and conditions contained herein:

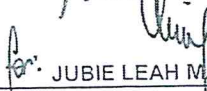
Place of Delivery:	DSWD-Central Office, Procurement Service-Warehouse, IBP Road, Constitution Hills, Q.C.	Delivery Term:	within Forty-Five (45) calendar days upon receipt of Purchase Order (PO) <sup>a</sup>
Date of Delivery:		Payment Term:	within Fifteen to Thirty (15-30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	PROJECTOR Brand/Model: HITACHI CP-WX3042WN Native: ≥ WXGA Brightness: 3000 ANSI Lumens Contrast: 10000:1 Video Compatibility: NTSC/PAL/SECAM I/O Connectors: Mini D-sub 15pin, Analog RGB / Component video input HDMI, Digital RGB / Digital video input RCA Composite video input, S-video inp Mini Jack, Stereo audio input Mini Jack, Stereo audio output Dsub9, RS-232C connection RJ45, 100BASE-TX / 10BASE-T USB type A (USB Memory) USB type B (USB Display, Mouse, Keyboard, Interactive) Keystone Correction: +30 / -30 degrees Accessories: VGA Cable (must be same type with the integration cable) for ceiling mount, Power Cable Warranty & SLA: Two (2) Years on Parts and Labor Lamp: 5,000 hours or 180 days whichever comes first x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Purpose: To be used by SWIDB personnel for meetings, presentation and off-site training References: AOQ No. 18-0396 Shopping (b); PR No. 2018030905	2 <sup>a</sup>	33,000.00 <sup>a</sup>	66,000.00 <sup>a</sup>

(Total Amount in Words)	Sixty-Six Thousand Pesos. <sup>a</sup>	P	66,000.00
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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:  Signature over printed name of Supplier 5/18/2018 Date	Page 1 of 1	Very truly yours,  LEAH E. MEJIAS Signature over Printed Name of Authorized Official OIC Director, SWIDB Designation
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Fund Cluster: <u>200000-1-1</u> Funds Available: <u>PLG-OP</u>  for: JUBIE LEAH MAE. S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit <u>4717</u>	ORS/BURS No.: <u>DS-10101-2018-05-1792</u> Date of the ORS/BURS: <u>5-11-18</u> Amount: <u>966,000-</u>
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