

**PURCHASE ORDER**  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 Batasan Pambansa Complex, Constitution Hills, Quezon City

# 823-A

Supplier	DIGI-SPECS I.T. CORPORATION	PO No.	2018-08-0884
Address	Unit 16A25 Victoria De Manila, 1655 Taft Ave. Malate, Manila	Date	August 13, 2018
Tel. No.	516-2952 / (632) 503-7278 / (632) 516-2952	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	007-091-365-000	Philgeps Reg. No.	2010-67608

Gentlemen:

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

Place of Delivery:	Procurement Management Service (PMS) Warehouse, DSWD-Central Office, IBP Road, Constitution Hills, Quezon City	Delivery Schedule	Within fifteen (15) calendar days upon receipt of Purchase Order (P.O)
Date of Activity:		Payment Term:	Within fifteen (15) to Thirty (30) day upon final inspection and acceptance of goods.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	<b>WIFI ROUTER</b> TP-Link Archer AC3200 Wireless Tri-Band Gigabit Router Interface: 4 10/100/1000Mbps LAN Ports; 1 10/100/1000Mbps WAN Port 1 USB 3.0 Port + 1 USB 2.0 Port Button: Wireless On/Off Button Power On/Off Button LED On/off Button WPS Button Reset Button External Power Supply : 12V/5A Dimensions (WxDxH) : 7.9 x 7.9 x 1.5 in. (200 x 200 x 39mm) Antenna: 3 dual band fixed antennas & 3 single band fixed antennas <b>Wireless Features</b> Frequency : 2.4GHz and 5GHz Band1/Band4 Signal Rate : 5GHz Band1: Up to 1300Mbps 5GHz Band2 : Up to 1300Mbps 2.4GHz : Up to 600Mbps Wireless Functions : Enable/Disable Wireless Radio, WMM, Wireless Statistics Wireless Security : 64/128-bit WEP, WPA/WPA2, WPA-PSK/WPA2-PSK encryption Guest Network : 2.4GHz guest network x 1	2	12,010.00	24,020.00

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(Total Amount in Words)

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the PO was served thru fax/email.

Conforme:

AL MICHAEL JATTICO

(Signature over printed name)

8/30/2018  
Date

Very truly yours,

FERNANDO R. DE VILLA JR.  
Director IV, NRLMS

Head, Requesting Office/Authorized Representative

Fund Cluster: 000000-1-1  
Funds Available: P54,790.00

ORS/BURS No.: 02-101101-2018-08-10216  
Date of the ORS/BURS: 02-101101-2018-08-09718  
Amount: P54,790.00

JUBIE LEAH MAE S. COLES

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
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	Payment Term:		

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Software features: WAN Type : Dynamic IP/Static IP/PPPoE/PPTP (Dual Access)/L2TP (Dual Access) Management : Access Control Local Management Remote Management Port Forwarding : Virtual Server, Port triggering, UPnP, DMZ Dynamic DNS : DynDns, NO-IP Access Control: Parental Control, Local Management Control, Host List, Access Protocols : Supports IPv4 and IPv6 USB Sharing : Support Samba (Storage) / FTP Server / Media Server/Printer Server IPSec VPN : Supports up to 10 IPSec VPN tunnels Others Certification: CE, FCC, RoHS Package Contents : AC 3200 Wireless Tri-Band Gigabit Router Archer C3200 Power Supply unit Ethernet Cable Quick Installation Guide System Requirements : Microsoft Window 98SE, NT, 2000, XP, Vista™ or Windows 8/8.1/10			

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(Total Amount in Words)

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Very truly yours,

FERNANDO R. DE VILLA JR.  
 Director IV, NRLMS

Head, Requesting Office/Authorized Representative

(Signature over printed name)  
 Date

8-30-18

Fund Cluster:

200000-1-1

ORs/BURS No.:

02-10101-2018-03-10216

Date of the ORs/BURS: 2-10101-2018-03-10216

Amount P54,790.00

**PURCHASE ORDER**  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 Batasan Pambansa Complex, Constitution Hills, Quezon City

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Tel. No.	516-2952 / (632) 503-7278 / (632) 516-2952	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	007-091-365-000	Philgeps Reg. No.	2010-67608

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	MAC OS, NetWare, UNIX or Linux Environment : Operating Temperature : 0°C~40 °C (32°F~104°F) Storage Temperature : -40°C~70 °C (-40 °F~158°F) Operating Humidity : 10%~90% non-condensing Storage Humidity: 5%~90% non-condensing Warranty : One (1) year LASER PRINTER HPIT6B59A-D000 HP LaserJet Pro M254NW Printer (Color) - Print, Wireless NEW !!! Print Speed : Black A4: 21 ppm (ISO); Color A4: 21ppm (ISO) Print Quality : Black & Color (best) : Up to 600 x 600 dpi Print size : Paper (bond, brochure, colored, glossy, heavy, letterhead, light, photo, plain, preprinted, prepunched, recycled, rough), transparencies, labels, envelopes, cardstock; Max. custom : 216 x 356 mm Display : 2-line graphical LCD display, 5 buttons Connectivity : USB 2.0 port; built-in Fast Ethernet 10/100Base-TX Network port; 802.11n 2.4/5GHz wireless Paper handling: 250-sheet input tray, 100-sheet output tray Duplex : No Mobile Printing : HP ePrint; Apple AirPrint™; Mopria™ -Certified; Wireless Direct Printing; Mobile Apps Processor Speed : 800 MHz Memory : 256 MB DDR, 256MB NAND Flash	2	15,385.00	30,770.0

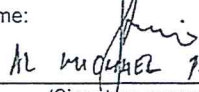
Page 3 of 4

(Total Amount in Words)

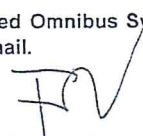
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Conforme:

  
 MICHAEL PATRICIA  
 (Signature over printed name)  
 8-30-18  
 Date

Very truly yours,

  
 FERNANDO R. DE VILLA JR.  
 Director IV, NRLMS

Head, Requesting Office/Authorized Representative

Fund Cluster: 200000-7-1  
 Funds Available: 751,790

ORS/BURS No.: 02-10/101-2018-08-10216  
 Date of the ORS/BURS: 2-10/101-2018-08-0718  
 Amount: P54,790.00

JUBIE LEAH MAE S. COLES

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

**PURCHASE ORDER**  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
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# 8237

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Duty Cycle : Up to 40,000 pages; Recommending monthly volume : 150 to 2,500 pages Printer management : HP Printer Assistant (UDC); HP Utility (Mac); HP Device Toolbox; HP JetAdvantage Security Manager; Warranty : Three (3) years return to bench Uses HP 202A, 202X (B C M Y) toner xxxxxx-Nothing Follows-xxxxx			
Purchase Request (PR) No. 2018061826 AOO/RFQ No. 18-0835 NP-SV Fund Source : NRLMS Current - MOOE funds					
FIFTY-FOUR THOUSAND SEVEN HUNDRED NINETY PESOS ONLY					
(Total Amount in Words)					

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 Director IV, NRLMS

Head, Requesting Office/Authorized Representative

Mr. *[Signature]*  
 (Signature over printed name)

Date

8-30-18

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