

PURCHASE ORDER

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

Supplier :	LINK NETWORK SOLUTIONS INC	PO No. :	2018-09-1003
Address :	Rm. 203 2/F Matheus Bldg. Gen. Luna St. Poblacion Makati City	Date :	September 10, 2018
Tel. No. :	897-1815 / 897-2486	Mode of Procurement :	NP-Small Value
Philgeps No. :	45384		
Tin. No. :	007-002-021-000		

Gentlemen:

JKJJ
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

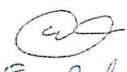
Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	unit	For Diagnose Defective Printer Brand: Lexmark (X862DE) SN: S270061 Assessment: Error: 291.00 Scanner Jam/Cannot scan and print misaligned pick arm assembly, need PC Kit, Maintenance kit replacement <p style="text-align: center;">***Nothing follows*** Purchase Request No. 2018072584 AOQ No. 18-1186 NP-SV</p>	1	1,500.00	1,500.00


(Total Amount in Words)	One Thousand 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. Palanca
 Signature over printed name of Supplier
 Date 10-04-18


DIR. LEONARDO C. REYNOSO SA
 Signature over Printed Name of Authorized Official
 National Program Manager
 Designation

Fund Cluster: <u>310106-L1</u>	ORS/BURS No.: <u>02-1010114PS-2018-01-1716</u>
Funds Available: <u>1,500-</u>	Date of the ORS/BURS: <u>07/18/18</u>
 <u>ODESSA T. VILLACERAN</u> Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit	Amount: <u>1,500-</u>

0018-4704