		Magnolia Street, PBN- Buragu	to the same of the	- V	
		PURCHASE ORDER			
Supplier:		DAVID LINK(MANILA) CORPORATION	PO. No. Date : Mode of Procurement:	Decer	2012-0466 mber 15, 2020
Address: Gentleme	n:	2733 Zenaida St., Brgy. Poblacion, Makati City	Imode of Procurement:	SI	
Please f	furnish this	Office the following articles subject to the terms and conditions contained herein:			Charry
Place of D		DSWD FOV, Buraguis, Legazpi City	Payment Term:		Charge
Date of Do	elivery: Unit	Five (5) working days upon receipt of Purchase Order Description	Delivery Term: Quantity	Unit Cost	Amount
com IVO.	Offic	PURCHASE OF BIOMETRIC SCANNER FOR THE USE OF DSWD FIELD OFFICE V			
1	Unit	Biometric Scanner ≥ 4" LCD Display Connection: USB, TCP - IP Identification: Fingerprint, RFID Time Management Software Transaction Logs: ≥ 130,000	14	12188.00	170,632.00
		RFID not included SLA:	JAN 2 6 20	or in	
		BY	D TIME	1). 40	
Total Amount in Words:		ONE HUNDRED SEVENTY THOUSAND SIX HUNDRED THI	RTY TWO PESOS ONL	.Y***	170,632.00
	2011-0443	November 05, 2020		\wedge	
Conform	e:	MARLON C. DOMINIO DAYID LINK(MANILA) CORPORATION Signature over Printed Name of Supplier Date 115 2021		RNEL B. GARCIA, Regional Direct	
Funds Available:		6 111/	ORS No.:		20-12-06550
		LLOYD DRAZEN BAS Accountant III	Amount:		170,632