

PURCHASE ORDER

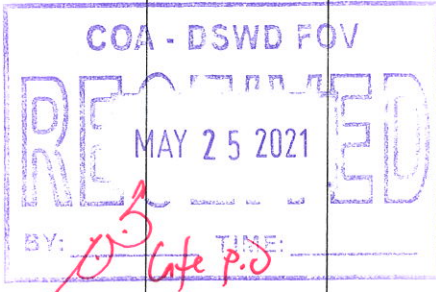
Supplier: **ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR** PO. No. **NF 2104-0135**
 Address: **G F V & Q Bldg., Quezon Avenue, Legazpi City** Date: **April 21, 2021**
 Mode of Procurement: **Shopping**

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

Place of Delivery: **DSWD FO V Rawis, Legazpi City** Payment Term: **Charge**
 Date of Delivery: **15-45 working days upon receipt of Purchase Order** Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>ALL IN ONE PRINTER TO BE USED FOR THE IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS</p> <p>Colored Printer, All in one Printer HP Pro 7720 Print/Copy/Scan/Wireless Capability/Mobile Print Paper Handling: (A4, Legal, A3) 250 sheet input standard tray and single sheet bypass tray; 35 sheet ADF; 75 sheet output Print Speed Color (ISO) / black (ISO)-Up to 18ppm/up to 22ppm Print Resolution (best) -Up to 1200 x 1200 rendered dpi Maximum ADF/Flatbed Scan Size -8.5 x 14 inch dpi 2 sided/Duplex Print (Up to A4/Ltr)</p> <p>At least 1 yr Warranty</p>	2	12,190.00	24,380.00



Total Amount in Words: **TWENTY FOUR THOUSAND THREE HUNDRED EIGHTY PESOS ONLY***** 24,380.00

NF 2103-0080 February 4, 2021

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

[Signature]
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
 Signature over Printed Name of Supplier
 Date: **5/14/2021**

[Signature]
LEO L. QUINTILLA
 Regional Director

Funds Available:

[Signature]
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: **2104-02057**
 Amount: **₱ 24,380 -**