

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

702

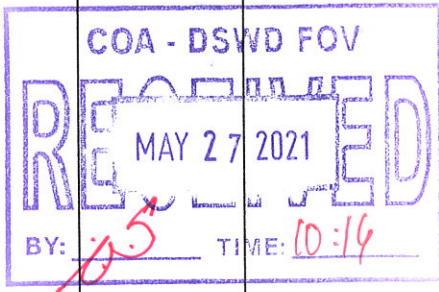
PURCHASE ORDER

Supplier: **ORLINK-COMPUTER SALES & SERVICES** PO. No. NF 2104-0152
Address: Peñaranda St., Legazpi City Date April 23, 2021
Mode of Procurement: Shopping

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

Place of Delivery: DSWD Rawis, Legazpi City Payment Term: Charge
Date of Delivery: 5 working days upon receipt of Purchase Order Delivery Term:

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF COMPUTER ACCESSORIES TO BE USED FOR IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS			
	pcs	Webcam with Built-In Microphone Full HD 1080p video calling (up to 1920 x 1080 pixels) Video Compression: H.264 90° field of view, wide vision angle Zoom to 4x in 1080p, support autofocus Hi-speed USB 2.0 certified Tripod-ready universal clip fits laptops, LCD, or CRT monitors Rightlight 2 Technology for clarity in various lightning environments, even low light USB connectivity: plug-and-play Note: with 1-2 years warranty Note: Confirmed not available by DBM as per March 4, 2021 transmittal	6	1,100.00	6,600.00



Total Amount in Words: SIX THOUSAND SIX HUNDRED PESOS ONLY 6,600.00

NF 2103-0082 March 26, 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:

Very truly yours,
LEO L. QUINTILLA
Regional Director

ORLINK-COMPUTER SALES & SERVICES

Signature over Printed Name of Supplier

MAY 25, 2021
Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

21-09-02051

Amount:

₱ 6,600.00