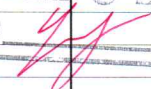


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:		ORLINK COMPUTER SALES AND SERVICES		PO. No.:	NF 2308-0333	
Address:		DOOR 1 & 2 NOCAR BLDG., OROSITE, LEGAZPI CITY		Date:	August 07, 2023	
Contact No.:		09178219319		Mode of Procurement:	SMALL VALUE PROCUREMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:	Charge	
Place of Delivery:		DSWD FO V, Rawis, Legazpi City		Delivery Term:		
Date of Delivery:	15	Calendar days upon receipt of P.O.		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404	
Item No.	Unit			Quantity	Unit Cost	Amount
		LABOR, CONFIGURATION AND OTHER MATERIALS FOR THE INSTALLATION OF THE CCTV CAMERA IN VARIOUS OFFICES OF CIS-AICS				
	lot	CIS Office -Pacific Mall, Legazpi City		1	33,000.00	33,000.00
	lot	CIS Office - E-Mall, Naga City		1	33,000.00	33,000.00
	lot	CIS Office- Irosin, Sorsogon		1	33,000.00	33,000.00
		*Four cctv camera per office				-
Total Amount in Words:		Ninety Nine Thousand Pesos and No Centavos				99,000.00

COA- DSWD FOV
RECEIVED
 AUG 22 2023
 BY:  TIME: 7:05

NOTE: This includes all items you conformed indicated in the RFQ.

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:


ORLINK COMPUTER SALES AND SERVICES
 Signature over Printed Name of Supplier
 Date: 8/18/23

NORMAN S. LAURIO
 Regional Director 

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-08-07397
 Amount: 99,000.00