

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

PURCHASE ORDER

Supplier:	DAVID LINK(MANILA) CORPORATION	PO. No.	NF 2012-0466
Address:	2733 Zenaida St., Brgy. Poblacion, Makati City	Date :	December 15, 2020
Gentlemen:		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	PURCHASE OF BIOMETRIC SCANNER FOR THE USE OF DSWD FIELD OFFICE V Biometric Scanner ≥ 4" LCD Display Connection: USB, TCP - IP Identification: Fingerprint, RFID Time Management Software Transaction Logs: ≥ 130,000 RFID not included SLA: 1 Year Service Warranty	14	12188.00	170,632.00

Total Amount in Words:	ONE HUNDRED SEVENTY THOUSAND SIX HUNDRED THIRTY TWO PESOS ONLY***	170,632.00
------------------------	---	------------

NF 2011-0443 November 05, 2020

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

DAVID LINK(MANILA) CORPORATION
Signature over Printed Name of Supplier

Date

Funds Available:

[Signature]
LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 20-12-06550
Amount: 170,632