

PR No.: NF 2407-0438
End-User: UCT-SOCPEN

DRN:

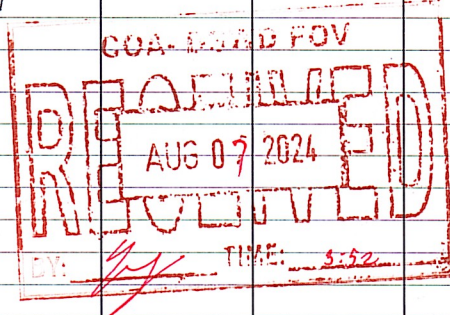
V-FO-COMBS-SPO-A-PR-24-06-41964-S

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 2407-0380
Address:	DOOR 1 & 2 ROCAQR BLDG., OROSITE, LEGAZPI CITY	Date:	July 23, 2024
Contact No.:		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:	15 Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Quantity	Unit Cost	Amount	
PURCHASE OF OFFICE EQUIPMENT FOR USE OF SOCIAL PENSION PROGRAM CY 2024					
	unit	5	14,198.70	70,993.50	
	PRINTER <i>All-in-one, color</i> <i>Function: print, scan, copy, with ADF and flatbed</i> <i>Max scan/ copy size: legal</i> <i>File format supported: PDF, TIFF, JPEG</i> <i>Document feeder sheet capacity: ≥20 sheets</i> <i>Document feeder max size capacity: legal</i> <i>Paper tray sheet capacity: ≥100 sheets</i> <i>Paper tray max size capacity: legal</i> <i>Connection: hi-speed USB 2.0; ethernet 10/100 base-T, wifi</i>				
	(EPSON L5290)				



Total Amount in Words: **Seventy Thousand Nine Hundred Ninety Three Pesos and Fifty Centavos** **70,993.50**

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: **8-4-24**

NORMAN S. LAURIO
Regional Director

Funds Available: **GERARD D. DE LEOZ**
Administrative Officer II

ORS No.: **24-07-68290**
Amount: **70,993.50**