

PR No.: NF 2407-0468
End-User: DISASTER

DRN:

V-FO-DRMD-A-PR-24-03-17944-5

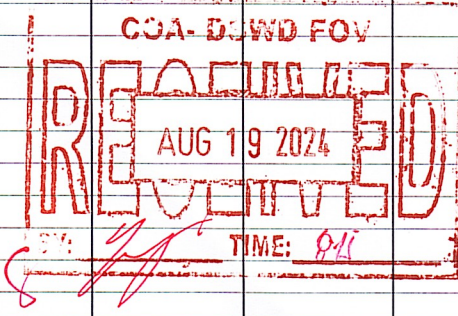
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|---|
| Supplier: | ORLINK COMPUTER SALES AND SERVICES | PO. No.: | NF 2408-0409 |
| Address: | DOOR 1 & 2 ROCAR BLDG. RAMON SANTOS ST. OROSITE, LEGAZPI CITY | Date: | August 09, 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 INFORMATION COMMUNICATIONS TECHNOLOGY EQUIPMENT FOR USE OF DRMD | | | | |
| | pc | 1 | 34,815.00 | 34,815.00 |
| NETWORK ATTACHED STORAGE DEVICE(NAS) DS423+ | | | | |
| ≥1 multi-core CPU, 64bit architecture | | | | |
| ≥2GB DDR4 RAM with max RAM capacity of ≥6GB | | | | |
| ≥4 drive bays compatible with 3.5" HDD, 2.5 SSD, | | | | |
| ≥2 NVMe slot compatible with m.2 NVMD SSDs | | | | |
| Hot swappable, ≥2 RJ-45 LAN port | | | | |
| ≥2 USB 3.2 port | | | | |
| With system fan supporting multiple modes | | | | |
| | pc | 1 | 6,275.00 | 6,275.00 |
| MEMORY MODULE(SODIMM) D4NESO-2666-4G | | | | |
| DDR4 non-ECC unbuffered | | | | |
| 4GB capacity | | | | |
| | pc | 1 | 34,815.00 | 34,815.00 |
| HARD DRIVE FOR NAS HAT 5300-12T | | | | |
| ≥12TB storage capacity | | | | |
| 3.5" form factor | | | | |
| SATA III 6 gb/s interface | | | | |
| ≥256 cache, 7200rpm | | | | |
| Contract Management Section | | | | |
| In: <u>8/10/24</u> Date/Time: <u>2:48</u> | | | | |
| Out: _____ Date/Time: _____ | | | | |



Total Amount in Words:

NOTE: This includes all items you conformed indicated in the RFQ.
Seventy Five Thousand Nine Hundred Five Pesos and No Centavos

75,905.00

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: 8-10-24

NORMAN S. LAURIO

Regional Director

RAUL M. ENOJAS
ARD for Administration

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.: 24-08-09295

Amount: 75,905.00

MAK