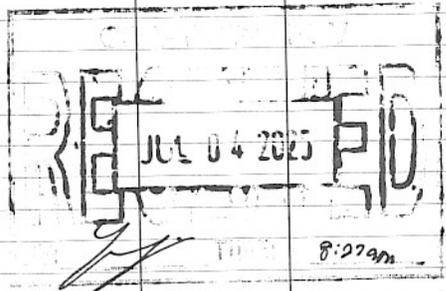


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ORLINK COMPUTER SALES & SERVICES	PO. No.:	NF 2025-0197
Address:	Door 1 & 2 Rocar Bldg. Ramon Santos St. Brgy. 34 Orosite Legazpi City	Date:	May 14, 2025
Contact No.:		Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
Place of Delivery:	As specified in the contract	Delivery Term:	One-Time Full Delivery
Date of Delivery:	7 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
		CCTV INSTALLATION AT DSWD DAET SATELLITE OFFICE			
	Lot	-CCTV Installation at DSWD Daet Satellite Office LRJ Building, Brgy. III, Daet, Camarines Norte	1	40,000.00	40,000.00
		-Scope of Work: Including UTP Wire CAT-6, Wall bracket for 32" Monitor & Mouse Wiring, Configuration, Commissioning, Testing, Orientation and Other hardware materials needed			
		DSWD Daet Satellite Office provided the ff equipment: Network Video Network (NVR) 4 TB HDD 4 CCTV Cameras 32" Monitor HDMI Cable UPS			
		see attached proposed layout of the Satellite Office in Daet			
		<small>This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.</small>			
Total Amount in Words:			Forty Thousand Pesos and No Centavos		GRAND TOTAL 40,000.00



CONDITIONS:
 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.
 The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme: 
REBECCA B. FRANCISCO
 GENERAL MANAGER
 Contact No. 0778219319
ORLINK COMPUTER SALES & SERVICES
 Signature over Printed Name of Supplier
 Date: 07/02/2025

NORMAN S. LAURIO
 Regional Director

Funds Available: 
WENDY G. RANCES
 Accountant III

ORS No.: 25-06-06898
 Amount: 40,000.00