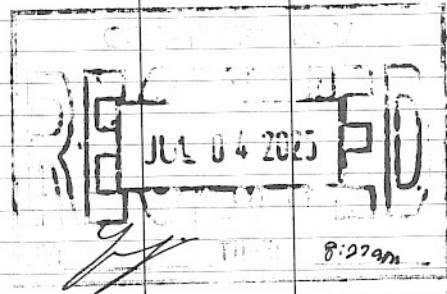


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

# PURCHASE ORDER

Supplier:		<b>ORLINK COMPUTER SALES &amp; SERVICES</b>		PO. No.:	<b>NF 2025-0197</b>
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
				Delivery Term:	<b>One-Time Full Delivery</b>
Place of Delivery:		As specified in the contract		For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:		7 working days upon the receipt of Purchase Order.		Please Contact C.M.U:	
Item No.	Unit		Quantity	Unit Cost	Amount
		<b>CCTV INSTALLATION AT DSWD DAET SATELLITE OFFICE</b>			
	Lot	1		40,000.00	40,000.00
		<p>CCTV Installation at DSWD Daet Satellite Office LRJ Building, Brgy. III, Daet, Camarines Norte</p> <p>Scope of Work: Including UTP Wire CAT-6, Wall bracket for 32" Monitor &amp; Mouse Wiring, Configuration, Commissioning, Testing, Orientation and Other hardware materials needed</p> <p>DSWD Daet Satellite Office provided the ff equipment: Network Video Network (NVR) 4 TB HDD 4 CCTV Cameras 32" Monitor HDMI Cable UPS</p> <p>see attached proposed layout of the Satellite Office in Daet</p>			
					
		<p>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.</p>			
Total Amount in Words:		Forty Thousand Pesos and No Centavos		GRAND TOTAL	40,000.00

**CONDITIONS:**

**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. 09178219319  
DOLBY COMPLETED BY: [illegible]

07/02/2025

**ORLINK COMPUTER SALES & SERVICES**

Signature over Printed Name of Supplier

Date: \_\_\_\_\_

**NORMAN S. LAURIO**

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-06-76898

Amount:

40,000. n