

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 2025-0216
Address:	Ramon Santos St., Orosite, Legazpi City	Date:	May 26, 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:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	One-Time Full Delivery
Date of Delivery:	30 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 FOR SECURITY AND SURVEILLANCE AT DSWD RAWIS OFFICE			
	lot	CCTV installation, wiring, excavation, chipping work and configuration of seven (7) CCTV IP Cameras at the DSWD Rawis Office, Legazpi City	1	49,000.00	49,000.00
		2 boxes of UTP cable CAT-6 outdoor and other needed hardware materials			-
		2 CCTV cameras 4MP IR30m IP67 fixed bullet IPC			-
		DSWD Rawis office provided the following equipments:			-
		1. 32 channel HiK network video network (NVR)			-
		2. 5 pcs CCTV IP cameras			-
		3. RJ45 pass-through			-
		Note: An ocular or site visit is required			-
		Scope of Work			-
		1. Integration with existing CCTV setup			-
		2. Installation, wiring, PVC cabling, excavation, chipping work			-
		3. Configuration, commissioning, testing and Orientation			-
		4. 1 year CCTV Cameras warranty			-
		5. With online & onsite technical support, depending on the nature of technical concern			-
		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.			-
Total Amount in Words:		Forty Nine Thousand Pesos and No Centavos	GRAND TOTAL		49,000.00

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. 9134 (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:

ORLINK COMPUTER SALES & SERVICES

Signature over Printed Name of Supplier

Date:

06/10/2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-06-05962

Amount:

49,000.00