



PURCHASE ORDER

Supplier: LINK NETWORK SOLUTIONS INC.
 Address: 2nd Floor, Room 203 Matheus Bldg., Gen. Luna cor. Don Pedro & Pagulayan St., Poblacion, Makati City
 P.O No.: 18-540
 Date: December 28, 2018
 Mode of Procurement: public bidding
 P.R. No.: 18-03-241

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Desktop Computers	28	92,000.00	2,576,000.00
2	units	Desktop Computers for GIS & Autocad	2	92,000.00	184,000.00
3	units	DELL Inspiron 3670 Specs: Core i5, 8gb, 1TB, 2gb Gefore GT1030, Win 10, 23" S2319H Monitor	5	47,790.00	238,950.00
4	units	Laptop Computers	13	60,000.00	780,000.00
5	units	HP Officejet 7110 Wide Format A3 Eprinter - Print, Wireless	6	9,290.00	55,740.00
6	units	L385 Ink Tank System Printer	4	9,576.00	38,304.00
7	units	L1800 - A3 Printer	4	25,760.00	103,040.00
8	units	Image Class LBP7110CW	2	25,000.00	50,000.00
9	units	Deskjet 3835 AIO Wireless Pinter	4	8,500.00	34,000.00
10	units	2TB External Hard Drive	10	5,510.00	55,100.00
11	units	BX650Li-MS 650VA UPS	12	4,500.00	54,000.00
12	units	PSP-0394 Extension Cord	7	1,000.00	7,000.00
13	units	HDMI to VGA Adapter 1080P or 720P Micro	2	3,000.00	6,000.00
14	unit	Workforce DS-6500	1		42,600.00
15	unit	Image Scanner ScanSnap SV600	1		53,000.00
16	units	Office Home & Business 2016 for PC	48	12,908.00	619,584.00

Purpose:
 MMDA-CAGMFEA
 Director III
 FINANCE SERVICE
RECEIVED
 BY: [Signature]
 DATE: 1/18/19 4:00

For the implementation of Metro Manila Flood Management Project

MMDA-CAGMFEA
RECEIVED
 BY: [Signature]
 DATE/TIME: 2-4-19

(Total Amount In Words) P 4,897,318.00

In Case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme:
SHARMATNE BACARO
 Signature over Printed Name of Supplier
12/28/18
 Date

RECEIVED
 MMDA ACCOUNTING SERVICE NO. 0890
 Very truly yours,
[Signature]
 DANLO DELAPUZ LIM
 CHAIRMAN

Fund Cluster: _____
 Fund Available: _____
[Signature]
 RUTH C. DIAZ
 Chief Accountant
 Recommending Approval:
[Signature]
 ATTY. ROMANDO S. ARTES
 AGM for Finance & Admin

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

02-0197 RN