

PURCHASE ORDER
DEPARTMENT OF JUSTICE

Agency

C-04 1943-14

Supplier : <u>LINK NETWORK SOLUTIONS, INC.</u> 2nd Floor Room 203 Matheus Bldg., cor. Don Pedro & Address <u>Pagulayan Sts. Poblacion, Makati City</u> TIN : <u>007-002-021-000</u>	P.O. No. : <u>2018-12-041</u> Date : <u>December 28, 2018</u> Mode of Procurement <u>Public Bidding</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DOJ - Property Management Section</u>	Delivery Term : <u>45 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>Gov't. Procedure</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>For Printer Model: MFC J220 (WPSBP)</i>			
	pcs	Ink Cartridges, Black	72	800.00	57,600.00
	pcs	Ink Cartridges, Yellow	48	550.00	26,400.00
	pcs	Ink Cartridges, Cyan	48	550.00	26,400.00
	pcs	Ink Cartridges, Magenta	48	550.00	26,400.00
		<i>For Printer Model: Samsung ML-2950 (Legal Staff)</i>			
	pcs	Toner Cartridge	20	4,000.00	80,000.00
		<i>For Printer Model: HPDeskjet GT 5820 (IACAT)</i>			
	pcs	Ink Cartridges, GT51, Black	62	305.00	18,910.00
	pcs	Ink Cartridges, GT52, Yellow	62	305.00	18,910.00
	pcs	Ink Cartridges, GT52, Cyan	62	305.00	18,910.00
	pcs	Ink Cartridges, GT52, Magenta	62	305.00	18,910.00
		<i>For Printer Model: HP 678 (IACAT)</i>			
	pcs	Ink Cartridges, 678 Colored	9	500.00	4,500.00
		<i>(page 2 of 2)</i>			
		Sub-Total:			296,940.00

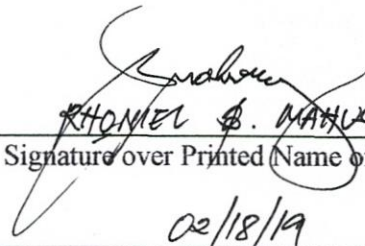
JAN 08 2019
V. JV

(Total Amount in Words) TWO MILLION FIVE HUNDRED SIXTY SEVEN THOUSAND THREE PESOS ONLY. **₱ 2,567,003.00**

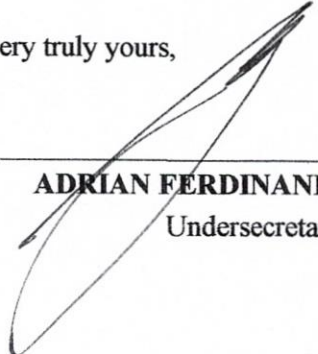
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

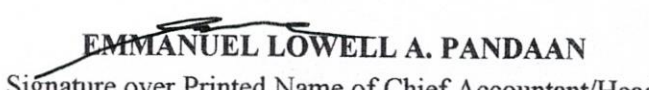

RHOMMEL B. MANALITA
 Signature over Printed Name of Supplier

02/18/19
 Date


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 02-10101
Date of the ORS/BURS: _____


EMMANUEL LOWELL A. PANDAAN
 Signature over Printed Name of Chief Accountant/Head
 of Accounting Division/Unit

Amount : ₱ 2567003.

PURCHASE ORDER
DEPARTMENT OF JUSTICE

Agency _____

Supplier : LINK NETWORK SOLUTIONS, INC.	P.O. No. : 2018-12-041
Address : 2nd Floor Room 203 Matheus Bldg., cor. Don Pedro & Pagulayan Sts. Poblacion, Makati City	Date : December 28, 2018
TIN : 007-002-021-000	Mode of Procurement Public Bidding

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

Place of Delivery : DOJ - Property Management Section	Delivery Term : 45 Calendar Days
Date of Delivery : _____	Payment Term : Gov't. Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>For official use of DOJ - Various Offices</i>			
		<i>For Printer Epson Model: L485/L120/L1300</i>			
	pcs	Ink Cartridges, Black (664)	2,096	248.00	519,808.00
	pcs	Ink Cartridges, Yellow (664)	992	275.00	272,800.00
	pcs	Ink Cartridges, Magenta (664)	1,100	275.00	302,500.00
		<i>For Printer Epson Model: L4160 (F.S.)</i>			
	pcs	Ink Cartridges, Black 001	30	450.00	13,500.00
	pcs	Ink Cartridges, Yellow 001	15	295.00	4,425.00
	pcs	Ink Cartridges, Cyan 001	15	295.00	4,425.00
	pcs	Ink Cartridges, Magenta 001	15	295.00	4,425.00
		<i>For Printer Canon Model: LBP 2900 (FS, PMS, BOC)</i>			
	pcs	Toner Cartridges, 303	35	3,000.00	105,000.00
		<i>For Printer Model: Samsung ML 2950ND (F.S.)</i>			
	pcs	Toner Cartridge	3	4,000.00	12,000.00
		<i>For Multifunction Printer Model: MFC 9970 CDW (F.S.)</i>			
	pcs	Toner Cartridge	4	8,000.00	32,000.00
	pcs	Drum	2	5,000.00	10,000.00
		<i>For Printer Model: Epson Acculaser M1400 (Cashier, PMS, PSD, BOC)</i>			
	pcs		41	3,000.00	123,000.00
		<i>For Printer Model: HP 94 (Pasay)</i>			
	pcs	Ink Cartridge, Black	10	1,518.00	15,180.00
		<i>For Printer Model: Samsung Pro Express M3820ND (Muntinlupa, Navotas, Caloocan)</i>			
	pcs	Toner Cartridge	35	6,000.00	210,000.00
		<i>For Printer Model: Samsung MLT-D101S (Q.C.)</i>			
	pcs	Toner Cartridge, Black	15	4,200.00	63,000.00
		<i>For Printer Model: Samsung MLT-D203L (Q.C. & Rizal)</i>			
	pcs	Toner Cartridge, Black	9	5,000.00	45,000.00
		<i>For Printer Model: Canon MF 5980DW (WPSBP)</i>			
	pcs	Ink Cartridges, 319	120	3,600.00	432,000.00
		<i>For Printer Model: HP Deskjet 2010/2060 (WPSBP)</i>			
	pcs	Ink Cartridges, 704 (Black)	101	500.00	50,500.00
	pcs	Ink Cartridges, 704 (Colored)	101	500.00	50,500.00
		<i>(page 1 of 2)</i>			
		<i>Sub-Total:</i>			2,270,063.00