



LOCAL WATER UTILITIES ADMINISTRATION  
 LWUA Bldg.. MWSS-LWUA Com plex  
 Katipunan Avenue., Balara, Quezon City 1105  
 Telefax 9205445

DATE: DEC 28 2012

# PURCHASE ORDER

NO. BAC-002-12

NAME, ADDRESS & TEL/FAX OF SUPPLIER  
 LINK NETWORK SOLUTIONS, INC  
 G/F Matheus Bldg., Luna cor. Pagulayan St.,  
 Poblacion, Makati City  
 TIN NO. \_ 007-002-021-000  
 TEL. NO. 897-1816 FAX No. 8972486

FOR THE PURCHASE OF :  
 Computer Server  
 MATERIALS/SUPPLIES/EQPT.     SERVICES  
 FOR THE USE OF    GSD  
 DELIVER TO : LWUA

REF P.R. NO.    251-12  
 PROCUREMENT MODE:    Small Value

COMMITTED DELIVERY DATE    15 days upon receipt of PO  
 TERMS OF PAYMENT    30 calendar days

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Scanners	2	unit	P 99,886.00	P 199,772.00

TOTAL P 199,772.00

1. Certified Correct:  
  
 MA. ROSARIO G. ANYOG  
 Head, BAC Secretariat

2. Recommending Approval:  
  
 MANUEL T. YOINGCO  
 BAC, Chairperson

3. Certified Funds Available  
  
 GLORIA P. VELASQUEZ  
 Acting Manager  
 Treasury Department

4. Approved by:  
  
 EDUARDO C. SANTOS  
 Acting Administrator

TERMS AND CONDITIONS:  
 1.) Delay in the delivery of the above item/s is subject to penalty of 1/10 of 1% to the total value of this order for each day of delay, but not to exceed 10% of the total contract price.  
 2.) Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.

P O Received by:  
  
 ROSARIO NUNO  
 Signature Over Printed Name  
  
 Sales Officer  
 Position  
 DATE: 1-03-2013

*Cont - 12/28/2012*  
*anna*