



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

DATE: October 18, 2012  
 Oc

# PURCHASE ORDER

NO. BAC-001-12

NAME, ADDRESS & TEL/FAX OF SUPPLIER  
 CT LINK SYSTEM, INC  
 4F Maripola Bldg., 109 Perea St., Legaspi Village  
 Makati City  
 TIN NO. 201380948000  
 TEL. NO. 8939515 loc 212 FAX No. 8935856

FOR THE PURCHASE OF :  
 Computer Server

MATERIALS/SUPPLIES/EQPT.  SERVICES

FOR THE USE OF NFMD/MSO

DELIVER TO : LWUA

REF P.R. NO.  
 299-12

PROCUREMENT MODE:  
 Small Value

COMMITTED DELIVERY DATE  
 30 days upon receipt of PO

TERMS OF PAYMENT  
 30 calendar days

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Computer Server	1	unit	P 340,700.00	P 340,700.00

TOTAL P ~~340,700.00~~

1. Certified Correct:   MA. ROSARIO G. ANYOG Head, BAC Secretariat	2. Recommending Approval:   MANUEL T. YOINGCO BAC Chairperson 10/18	3. Certified Funds Available  GLORIA P. VELASQUEZ Acting Manager Treasury Department	4. Approved by:   EDUARDO C. SANTOS Acting Administrator
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**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:

MARIO MARASIGAN

Signature Over Printed Name

MESSENGER

Position

DATE: 10/25/12