



CONTRACT/PURCHASE ORDER

No. **PO19-00829 -NCSP**

To: **LINK_NETWORK SOLUTIONS INC.** ✓

Ground Floor Matheus Building corner Ge

Makati City
 Metro Manila

Date November 11, 2019
 Reference: PUBLIC
 BIDDING No. AMP 19-021-1
 Date of PB: Oct 03, 2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Admin Network Printer Brand and Model: C332dn Color Printer Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. -Please submit Warranty Certificate, if applicable -As a precaution for payment submit authenticated Import Documents per DOF Order No. 87-91, if applicable For: Philippine Sports Commission Delivery Site: Rizal Memorial Complex Pablo de Ocampo Sr., St. Malate	5	units	48,875.00	244,375.00

11-11-0829

TOTAL AMOUNT

₱ 244,375.00

PLACE OF DELIVERY:

Please refer to the above instruction.

DELIVERY INSTRUCTIONS:

Within Thirty (30) calendar days upon receipt of P.O. RDY

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

MALYAN RAY M. CATAVAN
ACCOUNTANT

11/11/19

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

GILBERT V. SANTOS
DIRECTOR

11/13/2019

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

LINK_NETWORK SOLUTIONS INC.

NAME OF SUPPLIER

SIGNATURE REDACTED

RHONIE S. MARQUEZ
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

11/12/19

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



COPY FOR: SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00829 -NCSE**

To: **LINK_NETWORK SOLUTIONS INC.**
 Ground Floor Mathews Building corner Ge

 Makati City
 Metro Manila

Date November 11, 2019
 Reference: **PUBLIC**
BIDDING No. AMF 19-021-1
 Date of PB: Oct 03, 2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
 No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Manila City Contact Person: Erwin Guillermo Contact Number: +63919-999-6580 APR No.: 19-0011S dated July 18, 2019				
11-11-0829 TOTAL AMOUNT					₱ 244,375.00

PLACE OF DELIVERY: Please refer to the above instruction.	DELIVERY INSTRUCTIONS: Within Thirty (30) calendar days upon receipt of P.O. RDY
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>ALLAN RAMIL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED <u>GILBERT V. SANTOS</u> DIRECTOR
<u>11/11/19</u> DATE	<u>11/13/2019</u> DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

SIGNATURE REDACTED <u>LINK NETWORK SOLUTIONS INC.</u> NAME OF SUPPLIER	SIGNATURE REDACTED <u>Authorized Representative</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>11/13/19</u> DATE RECEIVED	<u>11/13/19</u> DUE DATE
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COPY FOR: SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00828-NCSE**

To: **LINK_NETWORK SOLUTIONS INC.** ✓
 Ground Floor Matheus Building corner Ge

 Makati City
 Metro Manila

Date November 11, 2019
 Reference: **PUBLIC**
BIDDING No. AMP 19-021-I
 Date of PB: Oct 03, 2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Desktop Printer Color ✓ Brand and Model: Lexmark MX521 ade Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, -Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. -Please submit Warranty Certificate, if applicable -As a precaution for payment submit authenticated -Import Documents per DOF Order No. 87-91, if applicable For: Philippine Sports Commission Delivery Site: Rizal Memorial Complex Pablo de Ocampo Sr., St. Malate	5	units	35,000.00	175,000.00

11-11-08 29

TOTAL AMOUNT ₱ 175,000.00

PLACE OF DELIVERY:

Please refer to the above instruction.

DELIVERY INSTRUCTIONS:

Within Thirty (30) calendar days upon receipt of P.O.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

ALIAN RAU/M. CATALAN
 ACCOUNTANT

11/11/19
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

GILBERT V. SANTOS
 DIRECTOR

11/13/2019
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

LINK_NETWORK SOLUTIONS INC.

NAME OF SUPPLIER

SIGNATURE REDACTED

RHONITA F. MAHUSA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

11/13/19
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00828 -NCSE**

To: **LINK_NETWORK SOLUTIONS INC.**
 Ground Floor Matheus Building corner Ge
 Makati City
 Metro Manila

Date November 11, 2019
 Reference: **PUBLIC**
BIDDING No. AMP 19-021-1
 Date of PB: Oct 03, 2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
 No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Manila City Contact Person: Erwin Guillermo Contact Number: +63919-999-6580 APR No.: 19-0011S dated July 18, 2019				

11-11-0829 TOTAL AMOUNT P 175,000.00

PLACE OF DELIVERY: Please refer to the above instruction.	DELIVERY INSTRUCTIONS: Within Thirty (30) calendar days upon receipt of P.O.
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>ALLAN RAUZY M. CATALAN</u> ACCOUNTANT <u>11/11/19</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED <u>GILBERT V. SANTOS</u> DIRECTOR <u>4/13/2019</u> DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

LINK_NETWORK SOLUTIONS INC. NAME OF SUPPLIER	SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>11/13/19</u> DATE RECEIVED	<u>RDY</u> DUE DATE
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COPY FOR: SUPPLIER