PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

## CONTRACT/PURCHASE ORDER

				NO. P	)19-00829 -NCSF	
То:	LINK_NETWORK SOLUTIONS INC.  Ground Floor Matheus Building corner Ge  Makati City  Metro Manila  Place of this partial of old product (s) (supplies /mater)	ials listed b	olow pri	Date of PB:	LIC S NoAMP 19-021-1 S Oct 03, 2019	
No	Please deliver the article(s)/product(s)/supplies/mater	subjec	t to the	Terms and Condit	ions enumerated at	
	ck 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 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 to	units	48,875.00	244,375.00	
	11-11-0829			TOTAL AMOUNT	₱ 244.375.00	
PLACE OF DELIVERY:		DELIVERY INSTRUCTIONS:				
Please refer to the above instruction.		Within Thirty (30) calendar days upon receipt of P.O.				
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED BY:				
	TURE REDACTED  VAN RAUM M. CATAVAN 11111 11119  ACCOUNTANT DATE	G		REDACTED V SANTOS	U/13/22/9	
Purchase Order received and accepted subject to the Terms and Continues of the Previous equipperates at the page phereof:  LINK NETWORK SOLUTIONS INC.  NAME OF SUPPLIER  AUTHORIZED REPRESENTATIVE (SIGNATURE OF DATE RECEIVED DUE DATE)						

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

## CONTRACT/PURCHASE ORDER

No.

PO19-00829-NCSF

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To: LINK_NETWORK SOLUTIONS INC. Ground Floor Matheus Building corner Ge			Date <u>November 11, 2019</u> Reference: PUBLIC BIDDING No. <u>AMF 19-021-</u> 1					
	Makati City			Date of PB:	Oct 03, 2019			
	Metro Manila							
	Please deliver the article(s)/product(s)/supplies/mater	ials listed b	elow pric	ed in accordance	with your Quotation			
	-XXX- dated -XXX-	subjec	ct to the	Terms and Condi	tions 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			7	TOTAL AMOUNT	244,375,00			
PLACE OF DELIVERY:		DELIVERY INSTRUCTIONS: RD						
Please refer to the above instruction.		Within Thirty (30) calendar days upon receipt of P.O.						
FUNDS AVAILABILITY CERTIFIED BY:		ALITHORIZED BY:						
SIGNATURE REDACTED  ACCOUNTANT  SIGNATURE REDACTED  ACCOUNTANT  SIGNATURE REDACTED  ACCOUNTANT  DATE			SIGNATURE REDACTED  GILBERT V. SANTOS  GILBERT V. SANTOS  DATE					
LIN	Purchase Order received and accepted subject to the Terms and Continues of the Through Each The Purchase Order received and accepted subject to the Terms and Continues of the Through Each							
	NAME OF SUPPLIER (SIGNATURE OVER PRIN	TED NAME)			194 (195 (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954) (1954)			

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

## CONTRACT/PURCHASE ORDER

No.

PO19-00828 -NCSE

To:	Ground Floor Matheus Building corner Ge  Makati City  Metro Manila			Reference: PUBL BIDDING Date of PB:	No. <u>AMP 19-021-1</u> Oct 03, 2019		
No the b	Please deliver the article(s)/product(s)/supplies/materi datedxxx ack hereof:						
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	AMOUNT		
		200			- शुक्ष इ.स		
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.	5	, units	35,000.00	175,000.00		
	-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 & 2-98Please 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						
				State of the Control			
	11-11-08 29			FOTAL AMOUNT	175,000.00		
	case refer to the above instruction.	DELIVERY		CTIONS: 30) calendar days upo			
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED BY:  SIGNATURE REDACTED  LI/13/2019					
SIGNATURE REDACTED  ALVAN RAUV M. CATALANI III DATE			SIGNATURE REDACTED  GILBERT V. SANTOS  DIRECTOR ROU  DATE				
LINK	Purchase Order received and accepted subject to the Television Company of the Television Company	D water	dijioni gety	The Michigan Report Perent 1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   1907   190	DATE OF DUE DATE		



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

## CONTRACT/PURCHASE ORDER

No. PO19

PO19-00828-NCSE

To: LINK_NETWORK SOLUTIONS INC.  Ground Floor Matheus Building corner Ge  BIDDING NoAMP 19-021-1  Makati City  Metro Manila  Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation  NoXXX datedXXX subject to the Terms and Conditions enumerated at							
the b	ack hereof:						
Item >	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT	
in the state of th	Manila City Contact Person: Erwin Guillerme Contact Number: +63919-999-6580 APR No.: 19-0011S dated July 18, 2019		A A A				
	Service of the expression o						
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n v	alignika juga di malmu sa semera sejerungan ili semera se Diperjengan semera sa semera di diserbitan seda se					V.	
	The second of th				N #1		
15	11-11-0829		7	OTAL AMOUNT	₽	175,000.00	
PLACE OF DELIVERY:  DELIVERY INSTRUCTIONS:  Within Thirty (30) calendar days upon receipt of P.O.							
SIGN	S AVAILABILITY CERTIFIED BY:  NATURE REDACTED  LAYN RAUZ M. CATALAIN  ACCOUNTANT  DAYE	SIGNA	AUTHORIZED BY:  SIGNATURE REDACTED  GILBERT V. SANTOS  DIRECTOR 10 PO TO DATE				
Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject to the Termsonth Conditions on the Purchase Order received and accepted subject t							