



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: **LINKS AND VISIONS, INC.**

P.O. No: **HEM 0 - 2023 - 05 - 005**

Address: **1139 EDSA 5TH FLR. UNIT 506, QUEZON CITY**

Date: **MAY 05 2023**

E-mail Address:

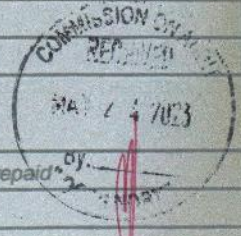
Mode of Procurement: **DP CUP**

Telephone No.: **09178107187**

P.R. No: **100-2023-04-005**

TIN:

Date: **04/03/2023**



Gentlemen:

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

Place of Delivery: **CITY OF BATAC, I.N.**

Delivery Term: **FOB destination; freight prepaid**

Date of Delivery: **w/in 20 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	units	Face and Fingerprint Time Attendance Minimum Specifications: Display: 2.8 inch LCD Screen Face Capacity: 3,000 Fingerprint Capacity: 3,000 Card Capacity: 10,000 Transactions: 100,000 Communication: TCP / IP, Wifi, USB Host SPU: Dual Core Memory: 512 MB RAM / 8G ROM Camera: 2MP WDR Low Light Licensed Management Software: Free Back-Up Battery: Free	28,900.00	289,000.00

TOTAL AMOUNT IN WORDS: **289,000.00**
 TWO HUNDRED EIGHTY NINE THOUSAND AND 00/100 PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

LINKS AND VISIONS, INC.

Signature Over Printed Name

5 8 23

Date (mm/dd/yyyy)

ATTY. WINDELL D. CHUA
 Acting City Mayor

Conforme: