

**PURCHASE ORDER**  
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
 Regional Office III, City of San Fernando, Pampanga

Supplier : HYPERNET-INTERNET & BUSINESS SOLUTIONS INC.,  
 Address : 1266 Unit G. Marian Townhomes, P. Ocampo Street, corner Del Pilar Street, B758 Z82, Sta. Ana District  
 TIN :

P.O. No. : 2022-10-568  
 Date : October 17, 2022  
 Mode of Procurement : BIDDING

Gentlemen/Ladies:

Please furnish this Office the following articles listed below in accordance with your quotation subject to the terms and conditions contained herein and on those listed in the RFQ Form:

Place of Delivery : DSWD FO III Matulungin St. , Sacop, Maimpis CSFP  
 Date of Delivery : Base on Delivery Term

Delivery Term : 30 Calendar Days  
 Payment Term : w/in 15-30 c.days

Stock/ Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1	Units	Interactive KIOSK Touch Screen (Standing) TECHNICAL SPECIFICATIONS PER KIOSKS Monitor Panel: Screen Size > 55 inches Panel Technology: IPS Aspect Ratio: 16:9 Multi Touch Point: 10 Points Touch Type: IR or PCAP Brightness: 350 nits- Orientation: "Portrait" System Unit: CPU Core: >8 Cores, 2.4 GHz up to 4.40 GHz, 12MB Cache  Operating System: Latest stable Proprietary OS 64-bit, Professional version (Must have the capability to join Active Directory), A certificate of Authenticity (COA), Genuine Label or Equivalent of the license from the OS provider should be provided - RAM: > 8 GB - Hard Drive: > 240 GB SSD - LAN: 10/100/1000 Base-T Ethernet - WLAN: 802.11 g/n - Input: USB 3.0 - Output: Audio Output 220 - 240 Volts KIOSKS Body > HH 1900mm x 755mm KIOSKS Body - Aluminum alloy frame with slim thickness design KIOSKS Body Tempered glass 4mm Floor Standing display Additional: Built in Media Player - Warranty: At least 1 year  Conduct of User Orientation - Free of charge Schedule - Within 10 calendar days from delivery.  <u>Activity re:</u>  "Supply and Delivery of Ten (10) Units of Interavtive Kiosks"	ASTOUCH MODEL: A55-FAD02	10	155,500.00	1,555,000.00
(Total Amount in Words)		One Million Five Hundred Fifty Five Thousand Pesos Only		Grand Total	1,555,000.00	

The DSWD Region III reserves the right to accept or reject any part of the items/services delivered which are not in accordance with the set specifications. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Moreover by affixing my signature in herein Purchase Order, I hereby agree with all the terms and conditions set forth herewith; and I understand that DSWD Field Office III implements the "NO MODIFICATION and NO EXTENSION POLICY.

For coordination and payment purposes, I allow DSWD Field Office III to reach me in the following information:

Name of Authorized Representative: Sunshine C. Francisw  
 Official Contact Number: 09908979123 18521-1746 18521-0845  
 Official Email Address: Francisw@hypernetsolutions.com

Conforme:

Sunshine C. Francisw  
 Signature over Printed Name of Supplier  
 10/20/22  
 Date

Very truly yours,

JONATHAN V. DIRAIN  
 Signature of Authorized Official  
 Regional Director  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
ANGELINA T. LAFUENTE  
 Signature of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : W-9176  
 Date of the ORS/BURS: 10/18  
 Amount : 1,555,000