



Republic of the Philippines
Department of Social Welfare and Development
Office of the Secretary, Central Office

Purchase Order

15 OCT 2020

PA 117 COE

0726

Supplier:	8 Dimensions Trading and Supplies Inc.	PO No.:	01-20001-PO-2020-10-00016
Address:	No. 33 Tandang Sora Street, Parang, Marikina City, 000	PO Date:	October 05, 2020
TIN:	008809252000	Bank Name:	
Tel.No.:	000	Bank/Branch:	
Fax No.:		Bank A/C No.:	
Mode of Procurement:	Small Value Procurement	Account Type:	
Month:	October	PR No.:	01-20001-PR-2020-09-00075
Fund Cluster:	01 - Regular Agency Fund		
Funding Source:	01101101 - Specific Budgets of National Government Agencies		

Sir/Madam:

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

Delivery Terms: See details below

Payment Terms: within 15-30 days upon completion of all supporting documents

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	DSLR Camera Bags ~ Apex 142 Camera Backpack Bag with 17 Laptop Compartment Material: Water Repellent Nylon Color: Black (Exterior) Yellow (Interior) Capacity: 1 DSLR Body; 3-4 Lenses (17-35, 28-70, 70-2) Product Dimension: 46*35*26cm Product Weight: 1.8kg Delivery venue: DSWD Central Office, Quezon City Delivery date: 15 calendar days upon the receipt of the Purchase Order	3.00	3,980.00	11,940.00
Total					11,940.00

(Total Amount in Words)

ELEVEN THOUSAND NINE HUNDRED FORTY PESOS AND 00/100

Certified as to Fund Source and in accordance with the approved Code and Fine and Plan (WFS) Appropriate: 01101101 Fund: DRRP Allotment Code: MNE - Other Supplies PIA#: 330107100701070
 Div. 10/19 Division Chief, PAO Budget Division

ORL No. 01-20001-081-2020-10-00328

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered m/s.

Conforme:

Very truly yours,

ANTONIO CASUCOG

FELICISIMO C. BUDIONGAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

05 November 2020

Date

Undersecretary for Disaster Response Management
(Per Special Order No. 3242, Series of 2019)
(Head of Procuring Entity/Authorized Representative)

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	<p>DSLR Camera Bags</p> <p>Apex 142 Camera Backpack Bag with 17 Laptop Compartment</p> <p>Material: Water Repellent Nylon Color: Black (Exterior) Yellow (Interior)</p> <p>Capacity: 1 DSLR Body; 3-4 Lenses (17-35, 28-70, 70-2)</p> <p>Product Dimension: 46*35*26cm Product Weight: 1.8kg</p> <p>Delivery venue: DSWD Central Office, Quezon City</p> <p>Delivery date: 15 calendar days upon the receipt of the Purchase Order</p>				3.00

01-20001-OBL-2020-10-00328

10/9/2020

₱ 11,940.-