

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
Batasan Pambansa Complex, Constitution Hills, Quezon City

#1898

Supplier	K.O.B.S. CUSTOMERS FIRST TRADING INC.	PO No.	2017-12-1899
Address	RM 1004 Ray Burton Mansion Alvarado Ext. Tondo 023 Brgy. 259 Manila	Date	December 20, 2017
Tel. No.	775-9290, 668-5250, 252-2367 (fax)	Mode of Procurement:	Shopping-B
TIN:	007-919-485-000	Philgeps Reg. No.	2011-74210

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

Place of Delivery: Procurement Service (PS) DSWD-CO Batasan Pambansa Complex, Constitution Hills, Quezon City	Delivery Term: Within Seven (7) working days upon receipt of Purchase Order (P.O)
Date of Activity:	Payment Term: Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	9.7" Tablet Devices (Samsung Galaxy Tab S3) Specifications: Processor : Quad Core Operating System : Android Memory : 4GB Keyboard : Built-in Pointing Devices/Mouse : Capacitive Touch Screen, IPS Technology Video Graphic Controller : Built-in Display : 9.7" inch Multi-touch display Camera : 13mp Camera, 5mp front camera Resolution : 2048-by-1536 ppi Hard Drive : 32GB internal, bundled with 256GB SD Sound Controller : Integrated Network Controller : Wi-Fi (802.11a/b/g/n/ac) I/O Ports : USB 3.1 Bluetooth : Bluetooth 4.0 technology Battery : 10 hours surfing on the web via Wi-Fi Warranty & SLA : One (1) year Hardware Warranty Accessories : Bundled with Samsung Book Cover and Keyboard : Samsung S-Pen xxxxx-Nothing Follows-xxxxx Charged to: Continuing Appropriation - Capital outlay PR No. : 2017103342 AOQ No.: 17-1801 Shopping-B	3	59,888.88	179,666.64

Page 2 of 2

(Total Amount in Words) **NINE HUNDRED TWENTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-FIVE PESOS AND FORTY-FOUR CENTAVOS** P928,555.44

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

 LEM S. RESTAR
 (Signature over printed name)
 Date: 12/27/17

Very truly yours,

 NIEOMEDES P. SULLER
 OIC-Director, Administrative Service
 Head, Requesting Office/Authorized Representative

ORS/BURS No.: 02-102-101-2017-12-18925
 Date of the ORS/BURS: December 20, 2017
 Amount: P 928,555.44

OBLIG

 S. COLES
 Head of Accounting Division/Unit