

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
IBP Road, Constitution Hills, Quezon City

#108

Supplier	K.O.B.S. Customers First Trading Inc.	PO No.	2018-01-0007
Address	RM 1004 Ray Burion Mansion Alvarado Ext Tondo 023 Brgy 259 Manila	Date	January 10, 2018
Tel. No.	775-92-90; 668-52-50; 252-23-67	Mode of Procurement	NP Small Value
TIN	007-919-485-000		

Gentlemen:

JKII

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

Place of Delivery	DSWD-PS Warehouse, IBP Rd., Batasan Complex, Constitution Hills, Quezon City.	Delivery Term	Fifteen (15) working days upon receipt of Purchase Order (P.O.)
Date of Delivery		Payment Term	Fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	units	<b>Memory</b> <i>Patriot</i> Size : 4GB Memory Configuration : Single Module Memory Tpe: DDR3 SPD Speed: 1333Mhz Tested Speed: 1333Mhz Warranty : One (1) Year Hardware Warranty	20	P2,488.88	P49,777.60
	units	<b>Hard Drive (Internal)</b> <i>Western Digital</i> Size : 3.5" Capacity :1TB Spindle Speed (RPM) : >5400RPM Serial ATA Compatibility: MAC and Windows OS Warranty: One (1) year Hardware Warranty  PR No. 2017103336 AOQ No. 17 1880 NP SV	20	P3,158.88	P63,377.60

**FILE COPY**  
Procurement Service  
Contract Management Division

Total Amount in Words	One Hundred Thirteen Thousand One Hundred Fifty-Five Pesos and Twenty Centavos.	P113,155.20
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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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme:  Signature Over / Printed Name of Supplier KRISTINE SEE Date: 2/2/18	Very truly yours,  Signature over Printed Name of Authorized Official NOEL M. MACALALAD Asec for PPG and OIC for IMB Designation
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Fund Cluster Funds Available 2000001-1-1 13,155.20	ORS/BURS No. 02-10101-2018-01-0008 Date of the ORS/BURS: 2018.01.20 Amount: P113,155.20
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JUBIE LEAH MAE S. COLES  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

K.O.B.S.  
Rm. 1004 Rg.

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
QUEZON CITY