

any commission, person or official, tent project or

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

#116

Supplier :	METROTECH RENTAL SOLUTIONS INC.	PO No. :	2018-01-0019
Address :	138 Shaw Blvd., Brgy. Bagong Silang, Mandaluyong City	Date :	January 22, 2018
Tel. No. :	531-0000/ 0917-8537305 (Sarah Jane P. Borlogdan)	Mode of Procurement :	NP-Small Value
Company TIN :	009-098-482-000		
PhilGEPS Reg. No.	2012-83367		

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

Place of Delivery:	DSWD-Central Office, Magiliw Building Lobby, IBP Road, Constitution Hills, Q.C.	Delivery Term:	
Date of Delivery:	February 2, 2018 (Friday)	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Supply, Delivery and Operation of Video Wall for DSWD 2018 Anniversary Celebration • 1 unit P3 Ledwall 6ft. x 9ft. Includes: Set of Platform and Scaffoldings; Laptop for Video Playback; Digital Switcher - Roland V4FX; Assorted Cables and Connectors NOTE: The Video Wall must be operational before 7:00 A.M. on the day of the culminating program. Date of Activity: February 2, 2018 (Friday); Whole day x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x References: AOQ No. 18-0006 NP-SV; PR No. 2018010027	1	20,000.00	20,000.00

(Total Amount in Words)	Twenty Thousand Pesos.	P	20,000.00
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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.

Conforme:

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Very truly yours,

[Signature]
 Signature over printed name of Supplier
 January 29, 2018
 Date

[Signature]
JAVIER R. JIMENEZ
 Signature over Printed Name of Authorized Official
 Assistant Secretary for Policy and Plans Group and Chairperson, Anniversary Committee
 Designation *Amg*

Fund Cluster: 100000-1-1
 Funds Available: 20,000

ORS/BURS No.: 02-10101-2018-01-00246
 Date of the ORS/BURS: 1-23-2018
 Amount: 20,000.00

[Signature]
JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit