

PURCHASE ORDER

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

#122

Supplier	ARTWORKOTOH ENTERPRISE	PO No.	2018-01-0020
Address	Z4 Brgy. Graceville City San Jose Del Monte, Bulacan	Date	January 23, 2018
Tel. No.	09202425362	Mode of Procurement	NP - Small Value
TIN:	238-835-787-000		

Gentlemen:

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


Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	Please see details below
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	<p>Document Hoider with DSWD Logo Type: Polycanvass Size: Height = 13 inches; Length = 15.5 inches; Width 4 inches Color: Red or Violet Delivery Schedule: * January 25, 2018 = 100pcs * January 31, 2018 = 70pcs xxxxxxxxxxx-Nothing Follows-xxxxxxxx</p> <p style="text-align: center; margin-top: 20px;">Charged to: FMS-GASS Fund PR No. 2018010050 AOQ No. 18-0013 NP-Small Value For the conduct of Annual Financial Management Conference Workshop</p>	170	139.00	23,630.00

(Total Amount in Words)	Twenty Three Thousand Six Hundred Thirty Pesos Only	P	23,630.00
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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:



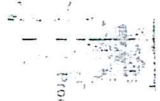
 (Signature over printed name)
 1/31/18
 Date

Very truly yours,


WAYNE C. BELIZAR
 Director IV, FMS
 Agency Head/Authorized Representative

Fund Cluster: 100000-1-1
 Funds Available: 23,630.00

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

ORS/BURS No.: 02-101101-2018-1-0020
 Date of the ORS/BURS: Jan 23 2018
 Amount: 23,630.00



Procurement Form No. 01-A (Version A)

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
BIOLOGICAL PRODUCTION COMPLEX, CORDILLERA HILLS, QUEZON CITY

REQ NO. 18-0013 SF-STRALL V-GR-
Date: January 18, 2018

Company Name: A.M RAMOS TRADING, INC.
Address: 17 Road 2, FASCUAL Subd., Baesa, Quezon City
Contact Person: Abelardo M. Ramos, Jr.
Contact No: (02) 262-6500 / (02) 362-5510
Philgeps Reg. No. RA11GPE-2014-116975
DO# 5744-272-000
(Please specify Company ID)

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Origin/brand/Model) <i>(plc. with the detailed specifications in the space provided)</i>	Unit Cost	Total Cost
1	170	piece	Document Holder with DSWD Logo Type: Polycarboness Size: Height = 13 inches; Length = 15.5 inches; Width = 4 inches Color: Red or Violet Water: Per attached sample Approved Budget for the Contract PhP25,500.00 XXXXXXXXXXXXX Follows-XXXXXXXXXX Delivery Schedule: * January 25, 2018 = 100pcs * January 31, 2018 = 70pcs	Document Holder with Logo Type: Polycarboness Size: Height-13 inches; Length-15.5 inches Width-4 inches Color: Red or Violet	140.00	23,900.00
TOTAL:					140.00	23,900.00

PURPOSE: For the conduct of Annual Financial Management Conference Workshop
 IMPORTANCE: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be ground for suspension/forfeiting in DSWDs future Biddings.

REBE JOANNE G. CAMARDO
Procurement Officer
Tel No: 9318101 Ext No: 122 / 124
Email add: rjgarcia@psd.dswd.gov.ph

ABELARDO M. RAMOS, JR.
(signature over printed name)
Supplier