

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

Supplier :	ARTWORKOTOH ENTERPRISES	PO No. :	2018-01-0026
Address :	Zone 4 Brgy. Graceville, San Jose Del Monte, Bulacan	Date :	January 29, 2018
Tel. No. :	352-3254 / 881-9845	Mode of Procurement :	NP-Small Value
TIN :	238-835-787-000		

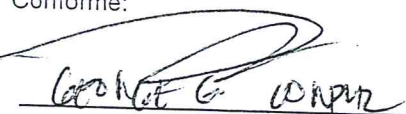
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PS Warehouse,DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Seven (7) working days upon receipt of P.O.
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
	pcs.	Refrigerator Magnet with design/print for 2018 Adoption Consciousness Celebration Specification: Rubber magnetic Size: 2 x 3 inches with print design with attached design xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxx Reference PR No. : 2018010040 AOQ No. 18-0020 NP-SV	600	14.50	8,700.

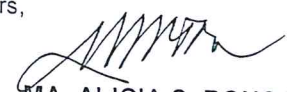
(Total Amount in Words) Eight Thousand Seven Hundred Pesos	P	8,700.
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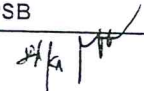
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

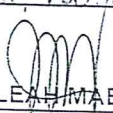
Conforme:


 Signature over printed name of Supplier
 2/1/18

 Date

Very truly yours,


 MA. ALICIA S. BONOAN
 Signature over Printed Name of Authorized Official
 Director and OIC, PSB
 Designation 

Fund Cluster: 002 320104-H
 Funds Available: 8,700.00


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

ORS/BURS No.: 02-10/101-2018-01-0033
 Date of the ORS/BURS: _____
 Amount: 8,700.00