

OBLIGATIONS DEPARTMENT

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	ARTWORKOTOH ENTERPRISES	PO No. :	2018-02-0034
Address :	Zone 4 Brgy. Graceville City of SJDM Bulacan	Date :	February 2, 2018
Tel. No. :	CP No. 09202425362	Mode of Procurement :	NP - Small Value
TIN :	238-835-787-000		

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



Delivery Site:	DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City	Delivery Term:	Date Needed: February 8, 2018
Date of Delivery:		Payment Term:	15-30 days upon final inspection and end-user's acceptance.


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs	Advocacy Mug for 2018 Adoption Consciousness Celebration Materials: Ceramic (11oz.) Design: See attached design Color: Fuschia - outside White - inside Note: Mug sample to be submitted before production. ***nothing follows***  Referances: AOQ No. 18-0041 NP-SV ✓ PR No. 2018-01-0038 ✓ Fund Source: CY 2018 101 502	100	89.00	8,900.00

(Total Amount in Words)	EIGHT THOUSAND NINE HUNDRED PESOS	P 8,900.00
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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.

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:   <u>GEORGE S. BONOAN</u> Signature over printed name of Supplier  <u>2/6/18</u> Date	Very truly yours,   <u>MA. ALICIA S. BONOAN</u> Signature over Printed Name of Authorized Official Director IV and OIC - Protective Services Bureau  Designation
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Fund Cluster: <u>002 820104-1-1</u> Funds Available: <u>8,900.00</u>   <u>JUBIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: <u>02-MIPD-2018-02-00485</u> Date of the ORS/BURS: <u>2-2-2018</u> Amount: <u>8,900.00</u>
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2019-02-0034

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE  
**BIDS AND AWARDS COMMITTEE - I**  
**ABSTRACT OF QUOTATIONS NO. 18-0041 NP-SV**

Lot No.	Qty.	Unit	End-User's Specifications	ARTWORKOTOH ENTERPRISES	
				UNIT COST	TOTAL COST
100	piece		Advocacy Mug for 2018 Adoption Consciousness Celebration Materials: Ceramic (10oz) <sup>MS</sup> Design: See attached design Color Fuchsia - outside White - Inside Date Needed: February 8, 2018 Note: Mug sample to be submitted before production Approved Budget for Contract (ABC): PHP15,000.00	89.00	8,900.00
<b>TOTAL</b>					<b>8,900.00</b>
				COMPLYING	

Deliberated by the BIDS AND AWARDS COMMITTEE (BAC-I) on 31 January 2018 and recommends:

- AWARD TO ARTWORKOTOH ENTERPRISES (as encircled)
- RETURN TO END-USER FOR REVIEW OF THE SPECIFICATIONS/TERMS OF REFERENCE
- RETURN TO END-USER FOR REVIEW OF THE APPROVED BUDGET FOR THE CONTRACT
- RECANVASS

**ON OFFICIAL BUSINESS/TRAVEL**  
 DIR. FELINO O. CASTRO V (ICTMS)  
 Regular Member, BAC-I

**DIR. NATIVIDAD V. CANLAS (UFMU)**  
 Provisional Member, BAC-I

**MS. ALECET T. ENMANO (OSEC)**  
 Provisional Member, BAC-I

**ON OFFICIAL BUSINESS/TRAVEL**  
 DIR. MARITES M. MARISTELA (SB)  
 Alternate Regular Member, BAC-I

**(VACANT)**  
 Alternate Provisional Member, BAC-I

**ON OFFICIAL BUSINESS/TRAVEL**  
 MR. SAMUEL L. GENITA JR. (OSEC)  
 Alternate Provisional Member, BAC-I

**U/SEC. FLORITA R. VILLAR (PPG)**  
 Chairperson, BAC-I

**ON OFFICIAL BUSINESS/TRAVEL**  
 DIR. CARLO FLORENDO C. CASTRO (LS)  
 Vice-Chairperson, BAC-I

PURPOSE: Advocacy Mug with cover for Adoption Consciousness Celebration  
 PR No. 2018010038

Annex H