

# PURCHASE ORDER

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

#147

Supplier	CENTER POINT SALES & TRADING, INC.	PO No.	2018-02-0047
Address	#313 Lavezares St., Garden City Condominium Binondo, Manila	Date	February 12, 2018
Tel. No.	242-4245/46, 241-8023 / Fax: 242-3471	Mode of Procurement	Shopping (B)
TIN:	000-320-459-000		

Gentlemen:

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

*JIM*

Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the 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
1	piece	ID Holder with Lanyard			
2	piece	Notebook, Stenographer's, 40 leaves, spiral	/ 170	/ 29.00	/ 4,930.00
3	pack	Cartolina, Assorted Color, 20 pieces per pack	/ 170	/ 21.00	/ 3,570.00
4	piece	Ballpoint Pen, Fine Point, Black	/ 2	/ 200.00	/ 400.00
5	roll	Yarn, Assorted	/ 170	/ 14.00	/ 2,380.00
		xxxxxxxx-Nothing Follows-xxxxxxxx	/ 10	/ 20.00	/ 200.00

Charged to: GASS (FMS) Fund  
PR No. 2018010051  
AOQ No. 18-0043 Shopping (B)  
For the conduct of Annual Financial Management Conference Workshop

(Total Amount in Words) **Eleven Thousand Four Hundred Eighty Pesos Only** P **11,480.00**

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:

*Aldin Ascar*  
\_\_\_\_\_  
(Signature over printed name)  
2-21-18  
\_\_\_\_\_  
Date

Very truly yours,

*Wayne C. Belizar*  
\_\_\_\_\_  
WAYNE C. BELIZAR  
Director, FMS  
Agency Head/Authorized Representative

Fund Cluster: GAS-10000-1-1  
Funds Available: 11,480.00

ORS/BURS No.: 02-101101-2018-02-00777  
Date of the ORS/BURS: 2-14-18  
Amount: 11,480.00

*Jubie Mae S. Coles*  
\_\_\_\_\_  
JUBIE MAE S. COLES

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Un

*PS*