

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

#163

Supplier	GEE-LINE TRADING	PO No.	2018-02-0056
Address	9 Tagumpay St., Gulod, Nova, Quezon City	Date	February 19, 2018
Tel. No.	899-5748, 283-7458, 09189447976	Mode of Procurement	NP - Small Value
TIN:	115-773-834-000		

Gentlemen: *PSR*  
 Please furnish this office the following articles 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:	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	unit	AKARI AEC-918, 3M, 3 Gang Universal Socket and 3 Gang Multipurpose Socket (6 sockets), Surge Protection xxxxxxxxxxx-Nothing Follows-xxxxxxxxx	3	925.00	2,775.00


Charged to: OASGASS Fund  
 PR No. 2018010081  
 AOQ No. 18-0048 NP-SV  
 1st Quarter Supplies

(Total Amount in Words)	Two Thousand Seven Hundred Seventy Five Pesos Only	P	2,775.00
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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:  
  
EVANGELINE D. PELAGIO  
 (Signature over printed name)  
3/7/2018  
 Date

Very truly yours,  
  
 RODOLFO M. SANTOS, CESO III  
 Assistant Secretary, GASSG  
 Agency Head/Authorized Representative

Fund Cluster: GAS - (100) - 1 - 1  
 Funds Available: 2,775.00  
  
JUBIE LEAH MAE S. COLES  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-10101-2018-02-00980  
 Date of the ORS/BURS: 2-21-18  
 Amount: 2,775.00

*PS*