

OBLIGACION DE PAGAR

# PURCHASE ORDER

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

#186

Supplier	MICROBASE INCORPORATED	PO No.	2018-02-0092
Address	3rd and 6th Flrs., Casmer Bldg., 195 Saicedo St., Legaspi Village, Makati City	Date	February 27, 2018
Tel. No.	813-7603 loc. 196 & 167	Mode of Procurement	NP - Small Value
PhilGEPS No.	2001-2089		
TIN:	000-132-736-000		

Gentlemen: Jim  
 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	piece	Presentation Clicker (Logitech R400 Wireless Presenter) Built-In Slideshow Button Wireless Technology At least 10 meters / 20 feet range Laser Pointer with LED Indicator Plug and Play Battery Power Indicator On/Off Switch Compatible with any projector xxxxxxxxxxx-Nothing Follows-xxxxxxxxx  <div style="text-align: center;">             Charged to: OUSGASS Fund              PR No. 2018010052              AOQ No. 18-0084 NP-SV               To be used during meetings and official activities at the Karangalan Conference Room, 3rd Floor, Office of the Undersecretary for GASSG           </div>	1	2,000.00	2,000.00


(Total Amount in Words)	Two Thousand Pesos Only	P 2,000.00
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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 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:

  
Domingo Timbal  
 (Signature over printed name)

Very truly yours,

  
 ASEC. RODOLFO M. SANTOS, CESO III  
 Officer-In-Charge, OUS-GASSG  
 Agency Head/Authorized Representative

Date  
 02-27-18

Fund Cluster: GAS-100 050-1-1  
 Funds Available: 2,000.00

ORS/BURS No.: 02-101161-2018-03-07285  
 Date of the ORS/BURS: 3-1-18  
 Amount: 2,000.00

  
 JUBIE LEAH MAE S. COLES

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

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