

OFFICE

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

#276

Supplier :	8 Dimensions Trading & Supplies, Inc.	PO No. :	2018 - 020140
Address :	No. 33 Tandang Sora St., Marikina City	Date :	March 8, 2018
Tel. No. :	09178458071	Mode of Procurement :	NP - SV
PhilGephs	2015-139309		
TIN :	008-809-252-000		

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

Place of Delivery:	DSWD - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	seven (7) working days upon receipt of Purchase Order	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	Procurement of vocal microphones Vocal Microphone Dynamic : Frequency Response 50 -1600Hz; Impedance 250 Ohms w/ ready mic cable and mic clip Reference No. PSB - CIU PR # 2018020329 AOQ # 18 - 0124	4	3,400.00	13,600.00

(Total Amount in Words)	Thirteen Thousand Six Hundred Pesos Only	P	13,600.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:	Very truly yours,
Signature over printed name of Supplier	Signature over Printed Name of Authorized Official
<u>April 6, 2018</u>	OIC - Director, Community PSB
Date	Designation

Fund Cluster:	<u>9301001-1-1</u>	ORS/BURS No.:	<u>02-P1101-2018-03-02509</u>
Funds Available:	<u>713,150-</u>	Date of the ORS/BURS:	
		Amount	<u>13,600.00</u>
	JUBIE LEAH MAE. S. COLES		
	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit <u>944</u>		

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