

PURCHASE ORDER

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

#196

Supplier :	MMP AWARDS SPECIALIST	PO No. :	2018-030115
Address :	Josane St., New Cavite Manggahan Gen Trias, Cavite	Date :	March 5, 2018
Tel. No. :	401-3782/09175148031	Mode of Procurement :	NP - SV
PhilGephs	2006 - 32442		
TIN :	201-836-120-001		

Gentlemen:
Please furnish this office the following articles ^{PCR} subject to the terms and conditions contained herein:

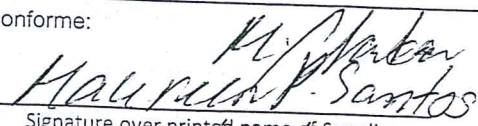
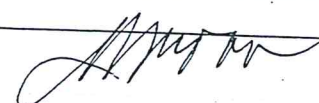
Place of Delivery:	DSWD - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	Upon receipt of Purchase Order March 7, 2018 ✓	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Supply, Delivery and Installation of Inauguration Marker at DSWD - Central Office - Child Development Center Bronze Marker with curtain and curtain Rod Specifications : Dimensions 16" (width) x 24" (height) x 1/8" (thick) Reference : PSB AOQ # 18 - 0120 - NP - SV ✓ PR # 2018020333 ✓	1	19,500.00	19,500.00

FILE COPY
Procurement Service
Contract Management Division

(Total Amount in Words)	Nineteen Thousand Five Hundred Pesos Only	P	19,500.00
-------------------------	---	---	-----------

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:  Signature over printed name of Supplier Date: 03/06/2018	Very truly yours,  MA. ALICIA S. BONOAN Signature over Printed Name of Authorized Official Director and OIC, PSB Designation
---	--

Fund Cluster: 002 320102-1-1 Funds Available: 19,500.00  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: 02-10101-2018-03-01521 Date of the ORS/BURS: Amount: 19,500.00
--	--