

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

209

Supplier :	ARTWORKOTOH ENTERPRISES	PO No. :	2018-030122
Address :	Zone 4 Brgy. Graceville City of San Jose Del Monte, Bulacan	Date :	March 6, 2018
Tel. No. :	352- 3254	Mode of Procurement :	NP - SV
PhilGephs	184012		
TIN :	238-835-787-000		



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

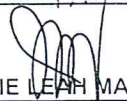
Place of Delivery:	DSWD - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	Fifteen (15) working days upon receipt of Purchase Order	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs	Production and Printing of ID Lanyard for Government Internship Program for CY2018 ID Lanyard with print Specifications : Nylon Lanyards (flat) with metal hook (swivel) and plastic release clip Width : .75 inch; Length : 14.5 inches Full color (See attached design and sizes) Delivery Schedule : 1st Proof/Draft : 2 working days upon receipt of edited materials 2nd Proof/Draft : 2 working days upon receipt of edited materials Final Delivery : 4 working days upon receipt of the approved proof print Reference : PSB PR # 2018020304 ✓ AO Q # 18 - 0083 ✓	80	56.00	4,480.00

(Total Amount in Words)	Four Thousand Four Hundred Eighty Pesos Only	P	4,480.00
-------------------------	--	---	----------

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 3/16/18 Date	Very truly yours,  MA. ALICIA S. BONOAN Signature over Printed Name of Authorized Official Director and OIC, PSB Designation
--	---

Fund Cluster: 002-320104-1-1 Funds Available: 4,480.00  JUBIE LEAN MAE. S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: 02-101101-2018-03-01712 Date of the ORS/BURS: Amount: 4,480.00
--	--