

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

247

Supplier	BAN BEE COMMERCIAL CO., INC.	PO No.	2018-03-0160
Address	856 C.M Recto Ave., Tondo Manila	Date	March 14, 2018
Tel. No.	244-3724 / Fax: 244-3728	Mode of Procurement	Shopping (B)
PhilGEPS No.	2001-2151		
TIN:	001-609-075-000		

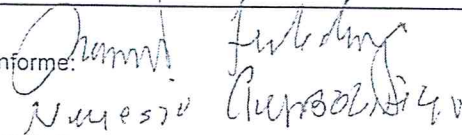
Gentlemen: LD
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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	pack	Toilet Tissue, 12 rolls/pack (Eco Pal)	3	120.00	360.00
2	roll	Tape, Transparent, 24mm, 50 meters	3	13.00	39.00
3	piece	Ballpen, Fine Point, Blue (HBW 9801)	30	3.30	99.00
4	piece	Ballpen, Fine Point, Black (HBW 9801)	30	3.30	99.00
5	piece	DVD Rewritable, 16x speed, 4.7GB capacity (Kodak with Case) xxxxxxxx-Nothing Follows-xxxxxxxx	15	40.00	600.00
Charged to: GAS (FMS) Fund PR No. 2018020277 AOQ No. 18-0113 Shopping (B) 1st Quarter Supplies					


(Total Amount in Words)	One Thousand One Hundred Ninety Seven Pesos Only	P	1,197.00
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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: 

 (Signature over printed name)

 Date

Very truly yours,

WAYNE C. BELIZAR
 Director IV, FMS
 Agency Head/Authorized Representative

Fund Cluster: <u>101000-101</u> Funds Available: <u>431,197.00</u>  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>03-1001-2018-01-00117</u> Date of the ORS/BURS: <u>3-28-18</u> Amount: <u>1,197.00</u>
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