

# PURCHASE ORDER

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

# 270

Supplier :	MCSA MARKETING	PO No. :	2018-03-0175
Address :	No. 446 Gedisco Bldg., San Fernando St. Binondo, Mla	Date :	March 26, 2018
Tel. No. :	T-241-4217; 247-1982	Mode of Procurement :	Shopping B
Philgeps #:	201-4116		
TIN :	103-916-601-000		

Gentlemen:

EDR

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

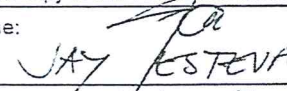
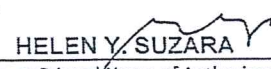
Place of Delivery:	DSWD-Central Office Warehouse	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:	Seven (7) cd upon receipt of P.O.	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods.

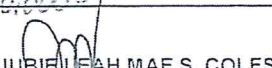
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	<b>HP OFFICEJET PRO 6960 ALL-IN-ONE PRINTER</b> Function : Print, Scan & Copy Memory : ≥ 32 mb COPYING : Copy Speed : ≥ 4.8 CPM (black) ≥ 3 cpm (color) Copy resolution: ≥ 600 dpi (black) ≥ 1200 dpi (color) PRINTING : Print Speed : ≥ 15ppm (black) ≥ 8 ppm (color) / Print resolution : ≥ 1200 x 1200 dpi/ Double sided : Yes SCANNING: Optical Resolution : ≥ 1200dpi Bit Depth : 24 bit Scan Size Max (ADF) : Legal File format Supported: PDF, TIFF, JPEG DOCUMENT AND MEDIA HANDLING: Document Feeder Sheet Capacity: ≥ 20 sheets, Document Feeder Max Capacity: Legal, Max Copy Size : Legal Paper Tray Sheet Capacity : ≥ 100 sheet Paper Tray Max Size Capacity : Legal CONNECTIVITY: - Hi-speed USB 2.0/ - Ethernet 10/100 Base T WARRANTY : 1-YEAR x x x x x nothing follows x x x x x AOQ NO.: 18-0108 Shopping B PR No. : 2018020313 Page 1 of 1	6	11,000.00	66,000.00

(Total Amount in Words) SIXTY-SIX THOUSAND PESOS ONLY P 66,000.00

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this P.O. within three (3) days from the date the copy was served through facsimile machine.

Conforme:  Signature over printed name of Supplier Date: 4-6-18	Very truly yours,  Signature over Printed Name of Authorized Official OIC-Director, Social Technology Bureau Designation: <i>4</i>
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Fund Cluster: <u>500000-115</u> Funds Available: <u>₱66,000-</u>  Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit: <u>4410</u>	ORS/BURS No.: <u>02-10101-702-109-00003</u> Date of the ORS/BURS: _____ Amount: <u>₱66,000-</u>
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