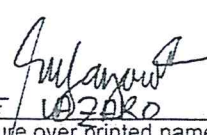
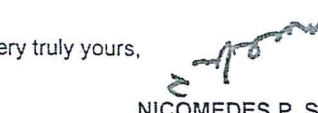



PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

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Supplier		AVID SALES CORPORATION		PO No.		2018-03-0194		
Address		3/F #3059 Ayala Fairview Terraces, Novaliches, Quezon City		Date		March 22, 2018		
Tel. No.		291-0079 / 09496605102		Mode of Procurement		NP - Small Value		
PhilGEPS No.		2001-1931						
TIN:		004-869-216-046						
Gentlemen: EDR 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	unit	LED Television (Includes Remote Control) - Hisense 39N2174 Screen Size: 39 inches Resolution: 1920 x 1080 Full HD Aspect Ratio: 16Hz Refresh Rate: 60Hz Connectivity Inputs: HDMI 3X RCA-Audio / Video Digital USB Input With Free Wall Bracket xxxxxxxxxxx-Nothing Follows-xxxxxxxxx Charged to: GAS (AS) Fund PR No. 2018010149 AOQ No. 18-0193 NP-SV To be used as TV/Screen Monitor during Meetings at Board Room	5	12,640.00	63,200.00			
(Total Amount in Words)		Sixty Three Thousand Two Hundred Pesos Only					P	63,200.00
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								
Conforme:		 CARLISLE LOZANO 4/03/18 (Signature over printed name) _____ Date		Very truly yours,		 NICOMEDES P. SULLER OIC-Director, Administrative Service Agency Head/Authorized Representative		
Fund Cluster:		180000-1-1		ORS/BURS No.:		02-10101-2012-03-00379		
Funds Available:		P12,200.-		Date of the ORS/BURS:		18-03-18		
		 JUBIE LEAH MAE. S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division		Amount		P12,200.-		