

# PURCHASE ORDER

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

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Supplier	8 DIMENSIONS TRADING AND SUPPLIES, INC.	PO No.	2018-03-0202
Address	#33 Tandang Sora St., Parang, Marikina City	Date	March 23, 2018
Tel. No.	0917-8458071, 0925-3100757, 0932-6672140	Mode of Procurement	NP - Small Value
PhilGEPS No.	2015-139309		
TIN:	008-809-252-000		

*PSR*

Gentlemen: 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:	Seven (7) working days upon receipt of Purchase Order
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	piece	Magnetic Sheet with Adhesive Back, A4, 1.00mm xxxxxxxx-Nothing Follows-xxxxxxxx	100	49.50	4,950.00

Charged to: SWIDB Fund  
PR No. 2018020424  
AOQ No. 18-0177 NP-Small Value  
1st Semester Supplies

(Total Amount in Words) Four Thousand Nine Hundred Fifty Pesos Only	P	4,950.00
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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.

As a condition for payment, the supplier/service provider is required to submit copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme: *Judith C. Bartolom*  
(Signature over printed name)  
April 5, 2018  
Date

Very truly yours, *Leah E. Mejas*  
LEAH E. MEJIAS  
OIC-Director, SWIDB  
Agency Head/Authorized Representative

Fund Cluster: <u>105-2017-1-2</u>	ORS/BURS No.: <u>02-01101-2018-02010</u>
Funds Available: <u>2495</u>	Date of the ORS/BURS: _____
<u><i>Jubie Leah Mae S. Coles</i></u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: <u>2495</u>

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE  
**BIDS AND AWARDS COMMITTEE - I**  
**ABSTRACT OF QUOTATIONS No. 18-0177 NP-SV**

Lot No.	Qty.	Unit	SUNSHINE OFFICELINK VENTURES CORP.		8 DIMENSION TRADING AND SUPPLIES, INC.	
			UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	100	piece	58.50	5,850.00	49.50	4,950.00
			NON-COMPLYING DUE TO ABOVE ABC		COMPLYING	


Deliberated by the BIDS AND AWARDS COMMITTEE-I (BAC-I) on 19 March 2018 and recommends:

- AWARD TO 8 DIMENSION TRADING AND SUPPLIES, INC. (as encircled)
- RETURN TO END-USER FOR REVIEW OF THE SPECIFICATIONS/TERMS OF REFERENCE
- RETURN TO END-USER FOR REVIEW OF THE APPROVED BUDGET FOR THE CONTRACT
- RECANVASS

ON OFFICIAL BUSINESS/TRAVERA  
 DIR. FELINO O. CASTRO V (ICTMS)  
 Regular Member, BAC-I

ON OFFICIAL BUSINESS/TRAVERA  
 DIR. NATIVIDAD V. CANLAS (FMS)  
 Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVERA  
 MS. ALECEL T. ENANO (OSEC)  
 Provisional Member, BAC-I

  
 DIR. MARITES M. MARISTELA (SB)  
 Alternate Regular Member, BAC-I

(VACANT)  
 Alternate Provisional Member, BAC-I

  
 MR. SAMUEL L. GENITA JR. (OSEC)  
 Alternate Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVERA  
 U/SEC. FLORITA R. VILLAR (PPG)  
 Chairperson, BAC-I

  
 DIR. CARLO FLORENDO C. CASTRO (LS)  
 Vice-Chairperson, BAC-I

PROPOSE:  
 1st semester office supplies of CBB  
 2018020424