

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

#288

Supplier	BAYANPC TECHNOLOGIES, INC.	PO No.	2018-03-0215
Address	Unit 521 Elizabeth Hall Building, Katipunan Avenue, Loyola Heights, Quezon City	Date	March 27, 2018
Tel. No.	358-0835, 433-6207, 433-7037	Mode of Procurement	Shopping (B)
PhilGEPS No.	2014-29741		
TIN:	006-033-297-001		

Gentlemen:

JIM

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

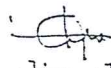
Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the P.O.
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	Laser Printer (Color) HP LaserJet Pro M180N MFP Printer - Print, Scan, Copy Output Type: Color, Black and White Compatibility: Compatible with Windows and PC Linux Connectivity Technology: Standard, Hi-Speed USB 2.0 port Memory: 256 MB DDR, 128 MB Flash Networking Type: Built-in Fast Ethernet 10/100 Base-TX network port Print Speed Black: Normal: Up to 16 ppm Print Speed Color: Normal: Up to 16 ppm Duty Cycle (Monthly, A4): up to 30,000 impressions Print Technology: Laser Print Quality Black (Best) up to 600 x 600 dpi Max Media Size: 216 x 356mm Warranty: 1 year Hardware Warranty xxxxxxxxxx-Nothing Follows-xxxxxxx	1	18,200.00	18,200.00
		Charged to: ICTMS Fund PR No. 2018030532 AOQ No. 18-0191 Shopping (B) For the use of OUSGASS			

(Total Amount in Words)	EIGHTEEN THOUSAND TWO HUNDRED PESOS ONLY	P	18,200.00
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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:


 Joel Jim Jigarcas
 (Signature over printed name)

03-12-2018
 Date

Very truly yours,


 Asec. RODOLFO M. SANTOS, CESO III
 Officer-In-Charge, OUSGASS
 Agency Head/Authorized Representative

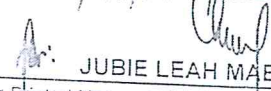
Fund Cluster: 200000-1-1

Funds Available: 713,200.00

ORS/BURS No.: 06-01101-2018-00-02884

Date of the ORS/BURS: 11-27-18

Amount: 713,200.00


 JUBIE LEAH MAE S. COLES

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit