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

Supplier	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	PO No.	2018-03-0216
Address	UG-35 Cityland 9, Dela Rosa St., Makati City	Date	March 27, 2018
Tel. No.	812-9157 to 59 / Fax: 819-0972	Mode of Procurement	Shopping (B)
TIN:	005-340-352-000		

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:	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	cart	Toner Cartridge, Brother, TN-2380 xxxxxxxx-Nothing Follows-xxxxxxxx	18	2,800.00	50,400.00

Charged to: CPSB Fund
PR No. 2018020338
AOQ No. 18-0106 Shopping (B)
1st Quarter Supplies of CPSB

(Total Amount in Words)	Fifty Thousand Four Hundred Pesos Only	P	50,400.00
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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:

Ramir Molina

(Signature over printed name)
4-17-18

Date

Very truly yours,

Rosalie D. Dagulo

ROSALIE D. DAGULO
OIC Director, CPSB
Agency Head/Authorized Representative
KA.

Fund Cluster: 22010011
Funds Available: 200,000

Jubie Leah Mae S. Coles

JUBIE LEAH MAE S. COLES

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

ORS/BURS No.: 02 1010-2018-01-0216
Date of the ORS/BURS: _____
Amount: 50,400