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PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

372

Supplier :	8 Dimensions Trading and Supplies, Inc.	PO No. :	2018-04-0281
Address :	# 33 Tandang Sora St., Parang Marikina City	Date :	April 13, 2018
Tel. No. :	09178458071	Mode of Procurement :	NP-Small Value
TIN :	008-809-252-000		

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

Place of Delivery:	PS Warehouse, DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Fifteen (15) Working days upon receipt of 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
	pcs.	Tile End Cap; Dimension 2"x8'	2	300.00	600.00
	pcs.	Carpet Tile; Dimension: 0.50m x 0.50m Color: Brown, 50cm x 50cm ;Fabric: Rubber (Front)/ Fiber (Back): Pattern: Stripes	110	295.00	32,450.00
	pcs.	Quarter C; Dimension: 1" x 1" x 8'	7	400.00	2,800.00
	pcs.	Carpet Tile Adhesive Brand: ABC Multit Bond xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxx	5	800.00	4,000.00
Reference PR No. 2018030810 AOQ No. 18-0294 NP-SV					

(Total Amount in Words)	Thirty Nine Thousand Eight Hundred Fifty Pesos Only	P	39,850.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conformed: <u>JUDITH C. BARTOLOME</u> Signature over printed name of Supplier 5/19/18 Date	Very truly yours, <u>LEAH E. MEJIAS</u> Signature over Printed Name of Authorized Official OIC-Director, SWIDB Designation
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Fund Cluster: <u>005-200100-1-01</u> Funds Available: <u>39,850.-</u> <u>JUBIE LEAH MAE. S. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: <u>02-10101-2018-04-03429</u> Date of the ORS/BURS: _____ Amount: <u>39,850.-</u>
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