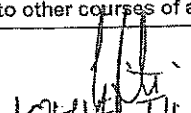




PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

#371

Supplier	ACCEL PRIME TECHNOLOGIES, INC.		PO No.	2018-04-0299	
Address	Unit 405-406, No. 26 N. Domingo St., corner Gilmore St., Brgy. Valencia, Quezon City		Date	April 18, 2018	
Tel. No.	721-5833 to 35 / Fax: 721-0052		Mode of Procurement	Shopping (B)	
PhilGEPS No.:	2012-82479				
TIN:	008-179-091-000				
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	UPS (Kebos Powergarde Plus UPS) Output Power Capacity: 650 VA with AVR Output Voltage: 220V+/- 10% (Auto-sensing) Warranty & SLA: 2 years on parts and labor, 1 year on battery xxxxxxxx-Nothing Follows-xxxxxxxx	1	1,600.00	1,600.00
Charged to: GAS (OA-ICTSS) Fund PR No. 2018020348 AOQ No. 18-0247 Shopping (B)					
(Total Amount in Words)				P	1,600.00
One Thousand Six Hundred Pesos Only					
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:			Very truly yours,		
 (Signature over printed name) MAY 16, 2018 Date			 NOEL M. MACALALAD Assistant Secretary Agency Head/Authorized Representative		
Fund Cluster:	10000-1-1		ORS/BURS No.:	02-10101-2018-174-370	
Funds Available:	 LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Date of the ORS/BURS:	4-30-18	
			Amount	Philos	