

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

#368

Supplier	MAITILINK SYSTEMS, INC.	PO No.	2018-04-0300
Address	Unit 401 Unlad Condo Cor. Malvar St. Taft Ave. Malate 076 Brgy. 696, Manila	Date	April 18, 2018
Tel. No.	526-2120 to 21 / Fax No. 526-6966	Mode of Procurement	Shopping (B)
PhilGEPS No.:	2001-2528		
TIN:	004-629-735-000		

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	unit	Presentation Clicker (Logitech Wireless Presenter R-400) Built-in Slideshow Buttons 50-foot effective range with 2.4 GHz wireless technology Red laser pointer with LED indicator Plug-and-Play, no software required Storable receiver and carrying case Battery-power indicator On/Off Switch xxxxxxxx-Nothing Follows-xxxxxxxx Charged to: GAS (OA-GAS) Fund PR No. 2018020456 AOQ No. 18-0247 Shopping (B)	1	2,650.00	2,650.00

(Total Amount in
Words)

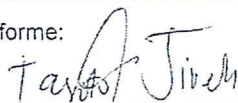
Two Thousand Six Hundred Fifty Pesos Only

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2,650.00

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:



(Signature over printed name)

Date

05-18-18

Very truly yours,

RODOLFO M. SANTOS, CESO III

Assistant Secretary for Administration, GASSG
Agency Head/Authorized Representative

Fund Cluster:

10000-1-1

Funds Available:

72,000

ORS/BURS No.: 02-10101-2018-04-03720

Date of the ORS/BURS:

04-30-18

Amount

2,650.00

JUBILEAH MAE. S. COLES

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