

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

348

Supplier	MAITILINK SYSTEMS, INC.	PO No.	2018-04-0301
Address	Unit 401 Unlad Condo Cor. Malvar St. Taff Ave. Malate 076 Brgy. 696, Manila	Date	April 19, 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	Wireless Mouse (A4Tech V-Track Wireless Mouse - G3-280N) Connectivity Technology: Wirelëss, Optical Movement Detection Button: 3 Buttons Clickable Scroll Wheel Connectivity: USB (Plug and Play) Warranty & SLA: ≥ One (1) Year Hardware Warranty xxxxxxxx-Nothing Follows-xxxxxxxx	1	750.00	750.00

Charged to: PDPB Fund
 PR No. 2018020367
 AOQ No. 18-0247 Shopping (B)

(Total Amount in Words)

Seven Hundred Fifty Pesos Only

P

750.00

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:

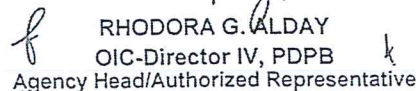


(Signature over printed name)

03-04-18

Date

Very truly yours,


 RHODORA G. ALDAY
 OIC-Director IV, PDPB
 Agency Head/Authorized Representative

Fund Cluster:

200000-1-4

Funds Available:

P750

ORS/BURS No.: 02-10/101-2018-00-03906

Date of the ORS/BURS:

04-14-18

Amount

P 750-


 JUBIE LEAH MAE S. COLES

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