

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

Supplier :	ACCEL PRIME TECHNOLOGIES, INC.	PO No. :	2018-04-0313
Address :	Unit 405-406, No. 26 N. Domingo St. cor. Gilmore St. Bgry Valencia Quezon City	Date :	April 20, 2018
Tel. No. :	721-58-33 to 35 F: 721-0052	Mode of Procurement :	NP-Small Value
Tin. No. :	008-179-091-000		

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, Quezon City	Delivery Term:	within seven (7) working days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	unit	Panasonic KX-TG812 Wireless Telephone 2 handset (expandable to 6 handsets) Backlit LCD DECT System Conference call w/ outside line Inclusive of rechargeable batteries 15 (+) hrs talktime ***Nothing follows*** Purchase Request No. 2018020434 AOQ No. 18-0304 NP-SV Supply and Delivery of Wireless Telephone for use of SWIDB Office	2	4,500.00	9,000.00

(Total Amount in Words)	Nine Thousand Pesos Only	P	9,000.00
-------------------------	--------------------------	---	----------

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:

<p style="text-align: center;"><i>[Signature]</i> Signature over printed name of Supplier Date: <u>April 20, 2018</u></p>	<p style="text-align: right;">Very truly yours, <i>[Signature]</i> LEAH E. MEJIAS Signature over Printed Name of Authorized Official OIC-Director, SWIDB Designation</p>
----------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Fund Cluster: <u>SWIDB Fund - 350/100-1-2</u> Funds Available: <u>₱9,000.00</u> <p style="text-align: center;"><i>[Signature]</i> JUBIE LEAH MAE. S. COLES Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit <u>9/4/18</u></p>	ORS/BURS No.: <u>02-10101-2018 01-03837</u> Date of the ORS/BURS: Amount: <u>₱9,000.00</u>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------