

PURCHASE ORDER

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

508

Supplier	BAN BEE COMMERCIAL CO., INC. ✓	PO No.	2018-05-0477
Address	856 C.M Recto Ave., Tondo Manila	Date	May 24, 2018
Tel. No.	244-3724 / Fax: 244-3728	Mode of Procurement	Shopping (B)
PhilGEPS No.	2001-2151 ✓		
TIN:	001-609-075-000		

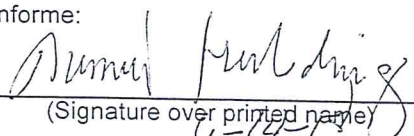
Gentlemen: JIM
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	piece	Compact Disk, Rewritable, 650/700 MB Capacity (Kodak with case)	5	34.00	170.00
2	piece	Sign Pen, High Tech Pen, 0.7mm, Black (Pilot)	50	45.00	2,250.00
3	piece	Sign Pen, High Tech Pen, 0.7mm, Blue (Pilot)	50	45.00	2,250.00
xxxxxxxx-Nothing Follows-xxxxxxxx					
Charged to: GASS (OUOPG-Promotive) Fund PR No. 2018041047 ✓ AOQ No. 18-0487 Shopping (B) ✓ 1st Quarter Supplies					

(Total Amount in Words) **Four Thousand Six Hundred Seventy Pesos Only** ✓ P 4,670.00

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

Very truly yours,

 HOPE V. HERVILLA
 Undersecretary
 Agency Head/Authorized Representative

Fund Cluster: 100001-1-1
 Funds Available: P4,670.00

ORS/BURS No.: 02-101101-2018-06-03980
 Date of the ORS/BURS: 6-8-18
 Amount: P4,670.00

JUBIE LEAH MAE S. COLES

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