

# PURCHASE ORDER

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

# 530

Supplier :	COMPU CARE CENTER	PO No. :	2018-05-0388
Address :	Suite 204 Quadstar Building 80 Ortigas Ave. Greenhills, San Juan, Metro Manila	Date :	May 9, 2018
Tel. No. :	722-97-83 / 722-02-21 fax 7226072	Mode of Procurement :	Shopping - B
TIN :	000-052-501-000		

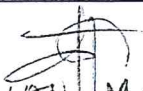
Gentlemen: JM  
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	PS Warehouse, DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Seven (7) working days upon receipt of 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
	unit	Seagate Back Up Plus Desk 200GB (2TB) 3.5" External Drive USB 3.0  xxxxxxxxxxxxnothing followsxxxxxxxxxxxxx  Reference PR No. 2018041086 ✓ AOQ No. 18-0453 NP-SV ✓	1	4,975.00	4,975.00

(Total Amount in Words)	Four Thousand Nine Hundred Seventy Five Pesos Only ✓	P	4,975.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:   
DAVE AQUINO M. POSETE  
Signature over printed name of Supplier  
06 - 22 - 18  
Date

Very truly yours,   
USEC. VIRGINIA N. OROGO  
Signature over Printed Name of Authorized Official  
Undersecretary, Special Concern  
Designation 4

Fund Cluster: 100000-1-1  
Funds Available: ₱4,975-  
  
JUBIE LEAH MAE. S. COLES  
Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit 4/6/20

ORS/BURS No.: 02-10101-2018-06-06323  
Date of the ORS/BURS: 06-14-18  
Amount: ₱4,975-