

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

412

Supplier	LECOMSYS INCORPORATED	PO No.	2018-05-0348
Address	Room 312 Fedman Suites 199 Salcedo St. Legaspi Village Makati City 1229 Philippines	Date	May 02, 2018
Tel. No.	336-7710 to 11 Fax. No. 336-6548	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	007-066-532	Philgeps Reg. No.	2008-49199

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

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Place of Delivery:	Procurement Service Warehouse, DSWD Central Office, IBP Road, Batasan Pambansa Complex, Constitution Hills, Quezon City	Delivery Term:	Within seven (7) working days upon receipt of P.O.
Date of Activity:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	Random Access Memory (RAM) Specifications: Size: 2GB Memory Type: DDR3 kvr16n11s6 xxxxx-Nothing Follows-xxxxx	1	1,950.00	1,950.00
PR. No.: 2018030762 RFQ/AOQ No.: 18-0280 NP-SV Charged to: 2018 Appro. - MOOE Funds					
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(Total Amount in Words) **ONE THOUSAND NINE HUNDRED FIFTY PESOS ONLY** P1,950.00

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:

Very truly yours,

JANAO 00000

 (Signature over printed name)
 3/22/18
 Date

Wayne C. Belizar
 WAYNE C. BELIZAR
 Director, FMS
 Head, Requesting Office/Authorized Representative

Fund Cluster: 100000-1/1
 Funds Available: 191900-

 JUBIE LEAH MAE. S. COLES
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-10/101-2018-05-04425
 Date of the ORS/BURS: 5-2-18
 Amount P1,950.00