



PURCHASE ORDER

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

420

Supplier :	McSA marketing	PO No. :	2018 - 05 - 0361
Address :	446 Gadisco Bldg., San Fernando St., Binondo, Manila	Date :	May 4, 2018
Tel. No. :	241-4217/247-1982	Mode of Procurement :	NP - SV
PhilGephs	2017 - 4116		
TIN :	103-916-601-000		

Gentlemen:


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

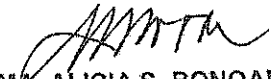
Place of Delivery:	DSWD - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	Fifteen (15) working days Upon receipt of Purchase Order	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	Supply and Delivery of Whiteboard with Stand and Corkboard with aluminum frame Whiteboard with stand, with aluminum framed whiteboard with nylon caster ; Dimensions : 3 feet x 4 feet	1	4,900.00	4,900.00
	units	Corkboard with Aluminum Frame Dimensions : 1 foot t x 2 feet	10	470.00	4,700.00
	units	Corkboard with Aluminum Frame Dimensions : 2 feet t x 3 feet	2	800.00	1,600.00
Reference : SWATO AOQ # 18 - 0340 - NP - SV ✓ PR # 2018030766/2018030769/2018030770 ✓					

(Total Amount in Words)	Eleven Thousand Two Hundred Pesos Only	P	11,200.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme: 
Signature over printed name of Supplier
Date

Very truly yours, 
MA. ALICIA S. BONOAN
Signature over Printed Name of Authorized Official
Director and OIC, PSB
Designation

Fund Cluster:	320105-1-1	ORS/BURS No.:	03-101101-2018-05-04653
Funds Available:	11,200.00	Date of the ORS/BURS:	5-9-18
 JUBIE LEAH MAE, S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount	11,200.00