

# PURCHASE ORDER

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

471

Supplier	TARLAC MAC ENTERPRISES INC.	PO No.	2018-05-0408
Address	MC ARTHUR HI-WAY SAN NICOLAS, TARLAC CITY	Date	May 15, 2018
Tel. No.	0932-887-4677	Mode of Procurement	NP SMALL VALUE
TIN	216-156-371-000		

Gentlemen:

*PSR*

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

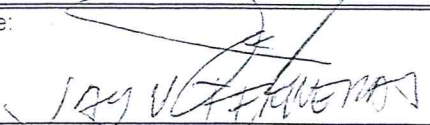
Place of Delivery	DSWD-PMS Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	Within Seven (7) working days upon receipt of Purchase Order ✓	Payment Term	Within 50-30 days upon final inspection and acceptance.


Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	units	Microwave Oven Samsung - MS23K3515AS 23L/Quick Defrost Ceramic Enamel Interior Solo Keep warm function Silver/Black Color Eco Mode  <i>Charge to 2018 Current Appropriation PR No. 2018041122 ✓ AOQ No. 18-0481 NP SV ✓</i>	2 ✓	P5,999.00 ✓	P11,998.00


Total Amount in Words	<i>Eleven Thousand Nine Hundred Ninety-Eight Pesos Only.</i> ✓	P11,998.00
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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,  

  
 Signature Over Printed Name of Supplier  
 Date: 6/11/18

  
 Signature over Printed Name of Authorized Official  
 Director, Financial Management Service  
 Designation

Fund Cluster <u>10000-711</u> Funds Available <u>P11,998.00</u>  Signature Over Printed Name of Chief Accountant/ Head of Accounting <u>2018-05-0408</u>	ORS/BURS No. <u>02-101101-2018-05-0521</u> Date of the ORS/BURS: _____ Amount <u>P11,998.00</u>
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