

PURCHASE ORDER

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

459

Supplier	MICROBASE INCORPORATED	PO No.	2018-05-0448
Address	3rd and 6th Flrs., Casmer Bldg., 195 Salcedo St., Legaspi Village, Makati City	Date	May 22, 2018
tel. No.	813-7603 loc. 196 & 167	Mode of Procurement	Shopping (B)
PhilGEPS No.	2001-2089		
TIN:	000-132-736-000		

Gentlemen: SIM
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	Panasonic KX-MB2030 Printer Drum (KX-FAD412E) Panasonic Multifunction Printer Model Number: KX-MB2030HK xxxxxxxx-Nothing Follows-xxxxxxxx	2 ✓	3,870.00 ✓	7,740.00 ✓

Charged to: SWATO Fund
PR No. 2018030758 ✓
AOQ No. 18-0509 Shopping (B) ✓
2nd Quarter Supplies

(Total Amount in Words)	Seven Thousand Seven Hundred Forty Pesos Only	P	7,740.00
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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:

Domingo Jimbel
(Signature over printed name)
June 5, 2018
Date

Very truly yours,

M.A. Alicia S. Bonoan
Director IV, PSB
Agency Head/Authorized Representative

Fund Cluster: <u>201805-1-1</u>	ORS/BURS No.: <u>01-10101-01R-05-DSR II</u>
Funds Available: <u>27700-</u>	Date of the ORS/BURS: <u>05-20-18</u>
<u>Jubie Leah Mae S. Coles</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: <u>27,740-</u>