

PURCHASE ORDER

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

#534

Supplier :	8 DIMENSIONS TRADING AND SUPPLIES INC.	PO No. :	2018-05-0453
Address :	No. 33 Tandang Sora St. Parang Marikina City	Date :	May 28, 2018
Tel. No. :	0917-8458071	Mode of Procurement :	NP-Small Value
Tin. No. :	008-809-252-000		

Gentlemen:

PSR
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, Quezon City	Delivery Term:	within fifteen (15) working days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance


Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	unit	Godox DM-16 Wireless Radio Studio Flash Trigger Receiver Transmitter 16 channel Transmit Freq.: 433 MHz wireless remote system Transmit Power: 12V 23A Lithium-ion battery Receiver Power: AC 100-240V, 50/60Hz PC Cord Jack: At least 35mm / O3.5mm Outdoor operation distance \xA430m (Open Space) Indoor operation distance \xA420m (Open Space) Sync Speed: 1/200 sec <p style="text-align: center;">***Nothing follows***</p> <p style="text-align: center;">Purchase Request No. 2018030803 ✓ AOQ No. 18-0491 NP-SV ✓</p> Procurement of Studio Flash Wireless Trigger Receiver for use of SMS for Photo Coverages	2	4,950.00	9,900.00

(Total Amount in Words)	Nine Thousand and Nine Hundred Pesos Only	P	9,900.00
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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:

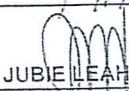
Very truly yours,


JUDITH G. BARTOLOME
 Signature over printed name of Supplier
June 21, 2018
 Date


CEZARIO JOEL C. ESPEJO
 Signature over Printed Name of Authorized Official
 Director, Social Marketing Service
 Designation

Fund Cluster: SMS Fund - 200000-1-2
 Funds Available: ₱9,900.-

ORS/BURS No.: 02-10101-2018-06-06303
 Date of the ORS/BURS: 06-11-18
 Amount: ₱9,900.-


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