

PURCHASE ORDER

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

473

Supplier	8 DIMENSIONS TRADING AND SUPPLIES, INC.	PO No.	2018-05-0458
Address	#33 Tandang Sora St., Parang, Marikina City	Date	May 23, 2018
Tel. No.	0917-8458071, 0925-3100757, 0932-6672140	Mode of Procurement	NP - Small Value
PhilGEPS No.	2015-139309 ✓		
TIN:	008-809-252-000		

Gentlemen: MA
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	unit	Microwave Oven (Kyowa KW-3160) At least 20 liters capacity, Digital Control & LCD Display, at least 1000W Microwave Power	1 ✓	13,000.00	13,000.00 ✓
2	unit	Coffee Maker (Hanabishi HCM20T) At least 12 cups capacity xxxxxxxxxx-Nothing Follows-xxxxxxxxxx	2 ✓	2,900.00	5,800.00 ✓

Charged to: GASS (PS) Fund
PR No. 2018041049 ✓
AOQ No. 18-0510 NP-SV ✓
For the use of BAC Secretariat, BAC/TWG Meetings, etc.

(Total Amount in Words)	Eighteen Thousand Eight Hundred Pesos Only	P	18,800.00 ✓
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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,

Jubie Leah Mae S. Coles
(Signature over printed name)
Date: June 6, 2018

MARY ANGELENE DP. ARABIT-TOLENTINO
Director, Procurement Management Service
Agency Head/Authorized Representative

Fund Cluster: 100000-1-1
Funds Available: 210,000

ORS/BURS No.: 02-101101-2018-05-05757
Date of the ORS/BURS: 5-23-18
Amount: 18,800.00

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