

486

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

Supplier	LUCKY GEMINI TRADING	PO No.	2018-05-0461
Address	Poblacion Norte, Sta. Maria, Ilocos Sur	Date	May 23, 2018
Tel. No.	0998-9701902	Mode of Procurement	Shopping (B)
PhilGEPS No.	2010-61671		
TIN:	925-621-497-000		

Gentlemen:

JIM

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

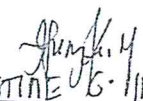
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	Folder, Vinyl, Expanding, Legal size, Plain, Royal Blue Color, without hole or fastener	600 ✓	65.00 ✓	39,000.00 ✓
2	piece	Data File Box, with finger ring, 5" x 9" x 15-3/4" xxxxxxxx-Nothing Follows-xxxxxxxx	400 ✓	90.00 ✓	36,000.00 ✓

Charged to: SB Fund
PR No. 2018030750 ✓
AOQ No. 18-0344 Shopping (B) ✓
For the use of Standards Bureau

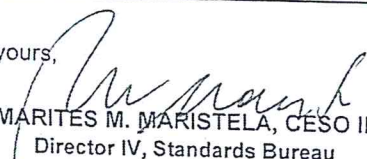
(Total Amount in Words)	Seventy Five Thousand Pesos Only ✓	P	75,000.00 ✓
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the 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:


KRISTINE E. IFURUNG
 (Signature over printed name)
JUNE 05, 2018
 Date

Very truly yours,


 MARITES M. MARISTELA, CESO III
 Director IV, Standards Bureau
 Agency Head/Authorized Representative

Fund Cluster:	20100-171	ORS/BURS No.:	02-10101-2018-05-05071
Funds Available:	₱ 75,000.00	Date of the ORS/BURS:	
		Amount	₱ 75,000.00 -
 <u>JUBIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			