

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

487

Supplier	GEE-LINE TRADING	PO No.	2018-05-0462
Address	9 Tagumpay St., Gulod, Nova, Quezon City	Date	May 24, 2018
Tel. No.	899-5748, 283-7458, 09189447976	Mode of Procurement	Shopping (B)
PhilGEPS No.	2016-164555		
TIN:	115-773-834-000		

Gentlemen: JM  
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	Certificate Holder, A4 size, Leatherette	100	135.00	13,500.00
2	piece	Certificate Frame, A4 size, with Glass	100	161.00	16,100.00
xxxxxxxx-Nothing Follows-xxxxxxxx					
<p>Charged to: SB Fund PR No. 2018030750 AOQ No. 18-0344 Shopping (B) For the use of Standards Bureau</p>					

(Total Amount in Words)	Twenty Nine Thousand Six Hundred Pesos Only	P	29,600.00
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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.

Conformer: EVANGELINE O. PELAGIO  
(Signature over printed name)  
Date: 6/14/18

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

Fund Cluster: <u>340100-1-1</u>	ORS/BURS No.: <u>02-101101-2018-05-05676</u>
Funds Available: <u>29,600.00</u>	Date of the ORS/BURS: _____
<u>JUBIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: <u>29,600.00</u>