

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

458

Supplier	GEE-LINE TRADING	PO No.	2018-05-0463
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:

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	Clip, Bulldog, 3"	24	12.00	288.00
2	gal	Glue, Padding, 1 Galloon	1	485.00	485.00
3	box	Staple Wire, for Binding Stapler, HD3LS6, 6MM	5	48.00	240.00
4	piece	ID Jacket with elastic band, 3" x 4"	80	9.50	760.00
5	piece	Certificate Holder, A4 size, Leatherette	10	135.00	1,350.00
6	piece	Desk Tray, 3 Layer, Wire Mesh	14	325.00	4,550.00
7	pack	Paper, Photo, Glossy, A4 size, 10 pcs/pack xxxxxxxx-Nothing Follows-xxxxxxxx	5	55.00	275.00

Charged to: SWATO Fund
 PR No. 2018030755
 AOQ No. 18-0344 Shopping (B)
 2nd Quarter Supplies

(Total Amount in Words)

Seven Thousand Nine Hundred Forty Eight Pesos Only

P

7,948.00

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 D. PELAGIO

(Signature over printed name)

Date

Very truly yours,

MA. ALICIA S. BONOAN

Director IV, Protective Services Bureau
 Agency Head/Authorized Representative

Fund Cluster:

320105-1-1

Funds Available:

P7,948

JUBIE LEAN MAE S. COLES

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 01-101101-2018-05-05781

Date of the ORS/BURS:

5-29-18

Amount

P7,948