

0400 04
TRADING

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

498

Supplier	GEE-LINE TRADING	PO No.	2018-05-0465
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		

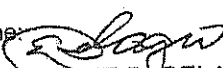
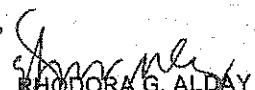
Gentlemen: JIM
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	ID Jacket with string, 3" x 4"	1500	9.50	14,250.00
2	set	Indicator Tag/Flaglets, Plain, Assorted Colors, 50s/set	100	35.00	3,500.00
3	set	Indicator Tag/Flaglets, with "Sign Here", 50s/set	25	38.00	950.00
4	piece	Certificate Holder, A4 size, Leatherette	50	135.00	6,750.00
xxxxxxxx-Nothing Follows-xxxxxxxx					
Charged to: PDPB Fund PR No. 2018030729 AOQ No. 18-0344 Shopping (B) 1st and 2nd Quarter Supplies					

(Total Amount in Words)	Twenty Five Thousand Four Hundred Fifty Pesos Only	P	25,450.00
-------------------------	--	---	-----------

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.

Conforms:  EVANGELINE D. PELAGIO (Signature over printed name) _____ Date: <u>6/15/18</u>	Very truly yours,  RHODORA G. ALDAY OIC-Director IV, PDPB Agency Head/Authorized Representative
---	---

Fund Cluster: <u>201803-1-11</u> Funds Available: <u>22,100.00</u> _____ JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>02-10101-2018-05-0465</u> Date of the ORS/BURS: <u>5-22-18</u> Amount: <u>25,450.00</u>
--	--