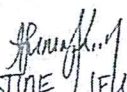




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PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
Batasan Pambansa Complex, Constitution Hills, Quezon City

Supplier	LUCKY GEMINI TRADING	PO No.	2018-05-0466		
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: JMM 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, Clear, Presentation, A4 size xxxxxxxx-Nothing Follows-xxxxxxxx	24 ✓	30.00 ✓	720.00
Charged to: GASS (HRDB) Fund PR No. 2018030866 ✓ AOQ No. 18-0344 Shopping (B) ✓ 1st Quarter Supplies					
(Total Amount in Words)				P	720.00
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.					
Conforme:		Very truly yours,			
 <u>KRISTINE IFURUNG</u> (Signature over printed name) <u>MAY 5, 2018</u> Date		 CESAR A. AQUINO OIC-Director, HRDS Agency Head/Authorized Representative			
Fund Cluster:	10000-1-1		ORS/BURS No.: 02-10101-2018-05-00780		
Funds Available:	P 720.00		Date of the ORS/BURS: 5-29-18		
 JUSTINE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount: P 720.00		