

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

#528

Supplier	GEE-LINE TRADING	PO.No.	2018-05-0469
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	3-Layer Desk Tray Wire Mesh xxxxxxxx-Nothing Follows-xxxxxxxx	5 ✓	355.00 ✓	1,775.00 ✓
Charged to: GASS (OU-SC) Fund PR No. 2018041030 ✓ AOQ No. 18-0487 Shopping (B) ✓ 1st Quarter Supplies					

(Total Amount in Words)	One Thousand Seven Hundred Seventy Five Pesos Only ✓	P	1,775.00 ✓
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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:


 EVANGELINE D. PELAGIO

(Signature over printed name)

Date

Very truly yours,


 VIRGINIA N. OROGO
 Department Secretary
 Agency Head/Authorized Representative

Fund Cluster: 100000-1-1
 Funds Available: 21,775-


 JUBILEE ZAH MAE S. COLES

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

ORS/BURS No.: 02-101101-2018-06-06386
 Date of the ORS/BURS: 06-14-18
 Amount: 21,775-