

PURCHASE ORDER

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

#529

Supplier	BAN BEE COMMERCIAL CO., INC.	PO No.	2018-05-0470
Address	856 C.M Recto Ave., Tondo Manila	Date	May 24, 2018
Tel. No.	244-3724 / Fax: 244-3728	Mode of Procurement	Shopping (B)
PhilGEPS No.	2001-2151 ✓		
TIN:	001-609-075-000		

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

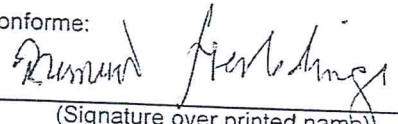
Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the P.O.
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	Staple Remover, Plier Type (Joy)	1	55.00	55.00
2	piece	Ballpoint Pen, Fine Point, Red (Panda)	30	4.20	126.00
3	piece	Ballpoint Pen, Fine Point, Blue (Panda)	30	4.20	126.00
4	piece	Sign Pen, Gel, Red (My Gel)	30	18.00	540.00
5	piece	Sign Pen, Gel, Blue (My Gel)	30	18.00	540.00
		xxxxxxxx-Nothing Follows-xxxxxxxx			


Charged to: GASS (OU-SC) Fund
PR No. 2018041030 ✓
AOQ No. 18-0487 Shopping (B) ✓
1st Quarter Supplies


(Total Amount in Words)	One Thousand Three Hundred Eighty Seven Pesos Only ✓	P	1,387.00
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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:


(Signature over printed name)
Date

Very truly yours,

VIRGINIA N. OROGO
Department Secretary k
Agency Head/Authorized Representative

Fund Cluster: <u>10000-17</u>	ORS/BURS No.: <u>02-101101-2018-ITC-06381</u> Date of the ORS/BURS: <u>6-14-18</u> Amount: <u>P1,387-</u>
Funds Available: <u>21,387-</u>	
 JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	