

OBLIG

# PURCHASE ORDER

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

504

Supplier: <b>GEE-LINE TRADING</b>	PO No.: <b>2018-05-0471</b>	
Address: <b>9 Tagumpay St., Gulod, Nova, Quezon City</b>	Date: <b>May 24, 2018</b>	
Tel. No.: <b>899-5748, 283-7458, 09189447976</b>	Mode of Procurement: <b>Shopping (B)</b>	
PhilGEPS No.: <b>2016-164555</b>		
TIN: <b>115-773-834-000</b>		

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

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

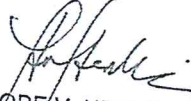
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	Folder, Clear, Presentation, A4 size			
2	piece	Folder, Vinyl, Expanding, Legal size, Assorted Colors			
3	pad	Note Pad, 2" x 2", 400 sheets/pad	50	19.00	950.00
4	pad	Note Pad 4" x 6", 100 sheets/pad	5	19.00	95.00
		xxxxxxxx-Nothing Follows-xxxxxxxx	5	165.00	825.00
			20	120.00	2,400.00


Charged to: GASS (OUOPG-Promotive) Fund  
PR No. 2018041047  
AOQ No. 18-0487 Shopping (B)  
1st Quarter Supplies

(Total Amount in Words) **Four Thousand Two Hundred Seventy Pesos Only** P **4,270.00**

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:   
**EVANGELINE V. PELAGIO**  
(Signature over printed name)  
Date: 05/24/18

Very truly yours,  
  
**HOPE V. HERVILLA**  
Undersecretary  
Agency Head/Authorized Representative

Fund Cluster: 100000-1-1  
Funds Available: 211,270.00  
  
**JUBIE LEAH MAE S. COLES**  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-P/101-2018-06-02991  
Date of the ORS/BURS: 06-06-18  
Amount: 211,270.00