

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

Supplier	COMPU CARE CENTER	PO No.	2018-05-0500
Address	Suite 204 Quadstar Building, 80 Ortigas Avenue, Greenhills, San Juan, Metro Manila	Date	May 29, 2018
Tel. No.	722-9783, 722-0221 / Fax: 722-6072		
PhilGEPS No.	2001-2979	Mode of Procurement	NP - Small Value
TIN:	000-052-501-000		

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

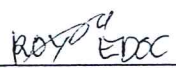
Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the P.O. ✓
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	USB Wireless Remote Control Clicker (Genius Media Pointer 100) - 2.4 GHz presenter works up to 10 meters without interference - Pico receiver can be stored inside the presenter - User-friendly design, no need to learn, just point and go - Supports Page up/down, ESC function Warranty: 1 Year Parts and Labor, on-site xxxxxxxxxxx-Nothing Follows-xxxxxxxxx	2 ✓	1,200.00 ✓	2,400.00

Charged to: GASS (HRDB) Fund  
 PR No. 2018030866 ✓  
 AOQ No. 18-0496 NP-Smal Value ✓  
 1st Quarter Supplies

(Total Amount in Words) **Two Thousand Four Hundred Pesos Only** ✓ P **2,400.00**

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:  
  
 (Signature over printed name)  
 6-11-18  
 Date

Very truly yours,  
  
**CESAR A. AQUINO**  
 OIC-Director, HRDS  
 Agency Head/Authorized Representative

Fund Cluster:	100000-1-1	ORS/BURS No.:	02-101101-2018-05-0500/
Funds Available:	P2,400.00	Date of the ORS/BURS:	5-30-18
		Amount	P2,400.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit JUBIE LEAH MAE S. COLES			