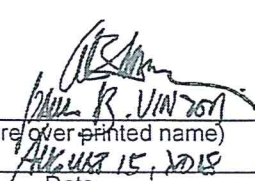

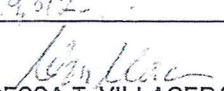


**PURCHASE ORDER**  
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
Batasan Pambansa Complex, Constitution Hills, Quezon City

0518-3732

Supplier		MCSA MARKETING		PO No.	2018-07-0670		
Address		446 Gedisco Bldg., San Fernando St. Binondo, Manila		Date	July 10, 2018		
Tel. No.		241-4217, 247-1982 / Fax: 241-6791		Mode of Procurement	Shopping (B)		
PhilGEPS No.		2002-4116					
TIN:		103-916-601-000					
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	pack	Battery, Dry Cell, AAA, 2pcs/pack	20	36.00	720.00		
2	piece	Marker, Permanent, Bullet Type, Black	100	21.00	2,100.00		
3	piece	Marker, Permanent, Blue	100	21.00	2,100.00		
4	piece	Sign Pen, Black, 0.5mm, Needle Tip	200	20.00	4,000.00		
5	ream	Multicopy Paper, A3, 80gsm xxxxxxxx-Nothing Follows-xxxxxxxx	2	446.00	892.00		
Charged to: Pantawid Fund PR No. 2018051475 AOQ No. 18-0715 Shopping (B) 2nd Quarter Supplies							
(Total Amount in Words)		Nine Thousand Eight Hundred Twelve Pesos Only				P	9,812.00
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,				
 (Signature over printed name) Date: AUG 15, 2018			 DIR. LEONARDO C. REYNOSO National Program Manager Agency Head/Authorized Representative				
Fund Cluster: 30100-1-1			ORS/BURS No.: 02-01101 (APO)-2018-07-1279				
Funds Available: 9,812			Date of the ORS/BURS: 7-31-18				
 ODESSA T. VILLACERAN			Amount: 9,812				
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit							