

PURCHASE ORDER

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

#691

Supplier	BUSINESS MACHINES CORPORATION	PO No.	2018-07-0755
Address	Carson Bldg., Orense St. Cor. Del Carmen G. Nuevo, Makati City	Date	July 24, 2018
Tel. No.	882-3355 loc. 321 / Fax: 738-7773		
PhilGEPS No.	2002-4073	Mode of Procurement	Shopping (B)
TIN:	000-302-982-000		

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

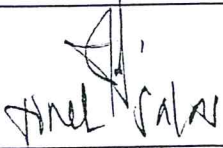

Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the P.O.
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

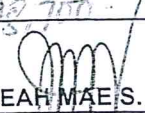
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	cart	Toner Cart, Brother, TN-2380, for HL-L2365DW Printer xxxxxxxxxxx-Nothing Follows-xxxxxxxxx	3	2,900.00	8,700.00

Charged to: SMS Fund
 PR No. 2018051645
 AOQ No. 18-0744 Shopping (B)
 2nd Quarter Supplies

(Total Amount in Words)	Eight Thousand Seven Hundred Pesos Only	P	8,700.00
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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: 8/1/18	Very truly yours,  CEZARIO JOEL C. ESPEJO Director, SMS Agency Head/Authorized Representative
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Fund Cluster: <u>200000-1-1</u> Funds Available: <u>20,700</u>  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>02-101101-2018-07-08230</u> Date of the ORS/BURS: <u>17-25-18</u> Amount: <u>20,700</u>
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