

PURCHASE ORDER

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

518

Supplier	GEE-LINE TRADING	PO No.	2018-06-0510
Address	9 Tagumpay St., Gulod, Nova, Quezon City	Date	June 5, 2018
Tel. No.	899-5748, 283-7458, 09189447976	Mode of Procurement	NP-Small Value
PhilGEPS No.	2016-164555 ✓		
TiN:	115-773-834-000		


Gentlemen: PSR
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	Surge Protector, 6 socket, 3m length, lighted switch Brand: Akari AEC-918 or Cybertec xxxxxxxxxx-Nothing Follows-xxxxxxxxxx	1	985.00	985.00
Charged to: GASS (FMS) Fund PR No. 2018030933 ✓ AOQ No. 18-0348 NP-SV ✓ For the use of Accounting Division					
(Total Amount in Words)					P 985.00


Nine Hundred Eighty Five Pesos Only ✓

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:

EVANGELINA P. PIAGGIO
 (Signature over printed name)
 06/05/18
 Date

Very truly yours,

WAYNE C. BELIZAR
 Director, FMS
 Agency Head/Authorized Representative

Fund Cluster: _____
 Funds Available: 100000/1-1
2000

JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-06-00214
 Date of the ORS/BURS: 06-05-18
 Amount: 2000