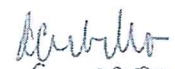



RUSH

PURCHASE ORDER					
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT					
IBP Road, Constitution Hills, Quezon City					
Supplier :	JANAH AND JACOB MARKETING		PO No. :	2018-06-0512	
Address :	Blk. 28 Lot 22 Phase 3 F-1 Dagat-dagatan Caloocan City		Date :	June 5, 2018	
Tel. No. :	(02) 668-5952		Mode of Procurement :	NP-Small Value	
Tin. No. :	305-534-584-000				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	PS Warehouse DSWD-Central Office, IBP Road Constitution Hills, Quezon City		Delivery Term:		
Date of Delivery:	June 8, 2018 ✓		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance	
Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	pcs	Document Holder with Magnetic Lock at the Center for the 3 batches of Building Competency on Strategic Communication for LSWDOs Material: Leather (thick) Height: 12" Length: 16" Width: 6" Strap: 28" Strap material: Rope Bag color: Khaki With cotton fabric inside Expected date of delivery: June 8, 2018 ***Nothing follows*** Purchase Request No. 2018030935 ✓ AOQ No. 18-0488 NP-SV ✓	145	209.00	30,305.00
(Total Amount in Words) Thirty Thousand Three Hundred and Five Pesos Only					P 30,305.00
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,		
 DAINA G. CORDERO Signature over printed name of Supplier 6/20/18 Date			 LEAH E. MEJIAS Signature over Printed Name of Authorized Official OIC-Director, SWIDB Designation		
Fund Cluster:	SWIDB FUND - 350100-1-2		ORS/BURS No.:	02-101101-2018-06-06426	
Funds Available:	250,000.00		Date of the ORS/BURS:	6-21-18	
JUBIE LEAH MAE. S. COLES Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit 6/21/18			Amount	30,305.00	