



20 JUN 2018

558

| PURCHASE ORDER | | | | | |
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| DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT | | | | | |
| IBP Road, Constitution Hills, Quezon City | | | | | |
| Supplier : | McSA Marketing | PO No. : | 2018 - 060535 | | |
| Address : | 446 Gadisco Bldg., San Fernando St., Binondo, Manila | Date : | June 14, 2018 | | |
| Tel. No. : | 241-4217/247-1982 | Mode of Procurement : | NP - SV | | |
| PhilGephs | 2017 - 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 - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City | Mode of Payment | | | |
| Date of Delivery: | seven (7) working days Upon receipt of Purchase Order | Payment Term: | Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods | | |
| Stock / Property No. | Unit | Description | Quantity | Unit Amount | Amount |
| | pcs. | Document Holder with Zipper Specifications : Size : Legal Size Material : Mesh Cloth | 140 | 64.00 | 8,960.00 |
| | pcs. | ID Holder with Lace Specifications : Size : 3 in x 4 in Reference : SLP - NPMO AOQ # 18 - 0639 NP - SV ✓ PR # 2018051343 ✓ | 140 | 9.90 | 1,386.00 |
| (Total Amount in Words) Ten Thousand Three Hundred Forty - Six Pesos Only | | | | | P 10,346.00 |
| In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances. | | | | | |
| Conforme:  Signature over printed name of Supplier Date: July 6, 2018 | | | Very truly yours,  MARIFE C. LEON Signature over Printed Name of Authorized Official PDO III - SLP - NPMO Designation | | |
| Fund Cluster: 210150/1-2 Funds Available: 210,346.00 JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | | ORS/BURS No.: 02-101101-2018-06-06969 Date of the ORS/BURS: 6-22-18 Amount: 10,346.00 | | |