

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

-IBP Road, Constitution Hills, Quezon City

#565

Supplier :	COMPU CARE CENTER	PO No. :	2018-06-0537
Address :	Suite 204 Henrys Bulding 80 Ortigas Avenue, Greenhills, San Juan City, MM	Date :	June 14, 2018
Tel. No. :	722-0221/ Fax # 722-6072	Mode of Procurement :	Shopping (B)
PhilGephs	2001-2979		
TIN :	000-052-501-000		

Gentlemen:

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

JMM

Place of Delivery:	DSWD - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City	Delivery Term	Forty Five (45) Calendar days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description		Unit Amount	Amount
	pcs	Seagate Back-up Plus 2000GB (2TB) 2.5" External Hard Drive  xxxxxxxxnothing followsxxxxxxxx	2	5,000.00	10,000.00
Reference PR No. 2018051364 ✓ AOQ No. 18-0611 Shopping - B ✓					

(Total Amount in Words)	Ten Thousand Pesos Only	P	10,000.00
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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:

Very truly yours,

DANON

Signature over printed name of Supplier

July 2, 2018

Date

Leah E. Mejas

Signature over Printed Name of Authorized Official

OIC Director, SWIDB

Designation

Fund Cluster: 350/00-1-2

Funds Available: ₱10,000

Jubie Leah Mae S. Coles

Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No.: 01-10/101-2018-06-07005

Date of the ORS/BURS: 6-26-18

Amount: 10,000.00

OBLIGATION REQUEST

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