

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

Supplier	8 DIMENSIONS TRADING AND SUPPLIES INC.	PO No.	2018-06-0564
Address	No. 33 Tandang Sora St., Parang, Marikina City	Date	June 19, 2018
Tel. No.	0917-8458071	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2015-139309 ✓		
TIN	008-809-252-000		

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

Place of Delivery	DSWD-C.O. PMS Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the Purchase Order. ✓	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount	
	unit	Vespa Heavy Duty Air Compressor - 1HP - 230 V - 115 Psi - 76 Liters - Belt Driven for DSWD-AS-BGMD (for use in various painting works of BGMD personnel) CHARGE TO 2018 APPRO. GAS (AS)-MOOE-100000-1-1 AOQ No. 18-0669 NP-SV ✓ PR No. 2018051558 ✓	1	14,400.00	14,400.00 ✓	
Total Amount in Words					FOURTEEN THOUSAND FOUR HUNDRED PESOS ONLY	14,400.00 ✓

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,

JUDITA G. BARDOLOME
Signature Over Printed Name of Supplier
Date: June 29, 2018

NICOMEDES P. SULLER
Signature over Printed Name of Authorized Official
OIC-Director, Administrative Service
Designation gdl/m.

Fund Cluster: 100000-71-1
Funds Available: 2,141,400.00
JUBIE LEAH MAE S. COLES
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit CP/1/18

ORS/BURS No. 02-101101-000-00-000001
Date of the ORS/BURS: 06-22-18
Amount: 14,400.00