

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

SP07018-06-7072

SEPARATIVE

Supplier :	BANBEE COMMERCIAL CO., INC.	PO No. :	2018-06-0590
Address :	856 CM Recto Avenue, Tondo, Manila	Date :	June 27, 2018
Tel. No. :	Tel No. 244-3724, 244-3716 Fax No. 244-3728 (Mr. Domingo)	Mode of Procurement :	NP - Small Value
TIN :	001-609-075-000		

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

Delivery Site:	DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City	Delivery Term:	Within 15 working days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	15-30 days upon final inspection and end-user's acceptance.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	MegaBox MG-697 o high impact storage box w/ rollers o durable, plastic o 50 liters capacity o color: preferably transparent / clear ***nothing follows***  References: AOQ No. 18-0721 NP-SV PR No. 2018-05-1313 Fund Source: Current Appro 101 MOOE	2	800.00	1,600.00

(Total Amount in Words)	ONE THOUSAND SIX HUNDRED PESOS	P	1,600.00
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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.

\_\_\_\_\_  
 Signature over printed name of Supplier  
  
 \_\_\_\_\_  
 Date

Very truly yours  
  
**LEONARDO C. REYNOSO**  
 Signature over Printed Name of Authorized Official  
 Concurrent OIC, Office of the Asst. Secretary for Promotive - OPG and Director, Pantawid Pamilyang Pilipino Program Mgt. Office  
 \_\_\_\_\_  
 Designation

Fund Cluster: 310100-1-1  
 Funds Available: 1,600-  
  
  
**MA. KARINEZ S. NONONG**  
 Signature over Printed Name of Chief Accountant/  
 OIC-Chief, Special Project Division - Accounting FMS  
 Head, Accounting Unit/Authorized Representative

ORS/BURS No.: 02-101101 (4PS) -2018-06-1125  
 Date of the ORS/BURS: 06-30-18  
 Amount: 1,600.00