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PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

577

Supplier	MCSA MARKETING	PO No.	2018-06-0596
Address	446 Gedisco Bldg., San Fernando St. Binondo, Manila	Date	June 27, 2018
Tel. No.	241-4217, 247-1982 / Fax: 241-6791	Mode of Procurement	NP - Small Value
PhilGEPS No.	2002-4116 ✓		
TIN:	103-916-601-000		

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

Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the P.O. ✓
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	4' x 8' Philippine Flag , Nylon Fabric with complete accessories xxxxxxxx-Nothing Follows-xxxxxxxx	2	1,780.00	3,560.00 ✓

Charged to: GASS (AS) Fund
PR No. 2018041195 ✓
AOQ No. 18-0666 NP-SV ✓
For the installation Flagpole for DSWD-Central Office in front of New Lobby

(Total Amount in Words) **Three Thousand Five Hundred Sixty Pesos Only** ✓ P **3,560.00** ✓

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.

Conformer
[Signature]
TUD LAURENCE WALTERO
(Signature over printed name)
7-6-18
Date

Very truly yours,
[Signature]
NICOMEDES P. SULLER
OIC-Director, Admin. Service
Agency Head/Authorized Representative

Fund Cluster: 100000/1-1
Funds Available: ₱3,500-
[Signature]
JUBILEAH MAE S. COLES
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-06-07285
Date of the ORS/BURS: 06-29-18
Amount: ₱3,500-