

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
Batasan Pambansa Complex, Constitution Hills, Quezon City

606

Supplier	BAN BEE COMMERCIAL CO., INC.	PO No.	2018-07-0677
Address	856 C.M Recto Ave., Tondo Manila	Date	July 10, 2018
Tel. No.	244-3724 / Fax: 244-3728	Mode of Procurement	Shopping (B)
PhilGEPS No.	2001-2151		
TIN:	001-609-075-000		

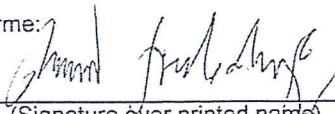
Gentlemen: JMD
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	pack	ID Jacket with Lace, 3x4, 50pcs/pack (Acura NB-045)	3	450.00	1,350.00 ✓
2	piece	Marking Pen, Felt Tip, Bullet Type, Black/Blue (Pilot)	25	30.00	750.00 ✓
3	pack	Wrapping Paper, Kraft, 50 sheets/pack xxxxxxxx-Nothing Follows-xxxxxxxx	3	200.00	600.00 ✓
<p>Charged to: SB Fund PR No. 2018061654 ✓ AOQ No. 18-0715 Shopping (B) ✓</p> <p>Training supplies for the Conduct of Learning Development Intervention on the Protocol on Handling of Complaints Against Social Welfare and Development Agencies and Service Providers</p>					

(Total Amount in Words)	Two Thousand Seven Hundred Pesos Only ✓	P	2,700.00
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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.

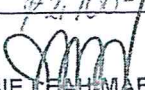
Conforme: 

(Signature over printed name)
Date: 7-11-18

Very truly yours,

MARITES M. MARISTELA, CESO III
Director IV, Standards Bureau
Agency Head/Authorized Representative

Fund Cluster: 340100-1
Funds Available: 27,700-

ORS/BURS No.: 02-10101-2018-07-07909
Date of the ORS/BURS: 07-12-18
Amount: 27,700-


JUBIE LEAH MAE S. COLES
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit