

# PURCHASE ORDER

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

#770

Supplier :	ACCEL PRIME TECHNOLOGIES, INC	PO No. :	2018-070759
Address :	Unit 405 PM Bldg., No. 26 N. Domingo St., Cor. Gilmore St., Quezon City	Date :	July 24, 2018
Tel. No. :	721-5833/ Fax # 721-0052	Mode of Procurement :	Shopping (B)
PhilGephs	2017 - 82479 ✓		
TIN :	008 - 179 - 091 -000		

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

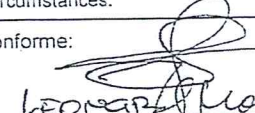
Place of Delivery:	DSWD - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	Seven (7) working days Upon receipt of Purchase Order ✓	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	Portable Hard Drive ✓ Interface Option : USB 3.0 backward compatibility USB 2.0 ✓ Capacity : 2TB ✓ Size : 2.5 inches ✓ Compatibility : Windows & MAC OS ✓ Features : Plug and Play Connectivity includes per - loaded easy - to - use back up software ✓ Warranty : 1 year hardware warranty ✓  Reference : For the use of PSB AOQ # 18 - 0791 - Shopping B ✓ PR # 2018061714 ✓	1	4,700.00	4,700.00

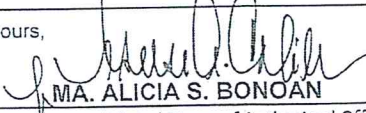
(Total Amount in Words)	Four Thousand Seven Hundred Pesos Only ✓	P	4,700.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the one percent(0.001) 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:

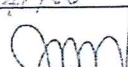
  
Leonard Montalbo  
 Signature over printed name of Supplier  
 8/8/18  
 Date

Very truly yours,

  
MA. ALICIA S. BONOAN  
 Signature over Printed Name of Authorized Official  
 Director - OIC, PSB  
 Designation

Fund Cluster: 320104-1-1

Funds Available: 74,700

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

ORS/BURS No.: 02-101101-2018-07-08196

Date of the ORS/BURS: 07-27-18

Amount: 4,700.00

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