

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

#723

Supplier	BUSINESS MACHINES CORPORATION	PO No.	2018-07-0754
Address	Carson Bldg., Orense St. Cor. Del Carmen G. Nuevo, Makati City	Date	July 24, 2018
Tel. No.	882-3355 loc. 321 / Fax: 738-7773	Mode of Procurement	Shopping (B)
PhilGEPS No.	2002-4073		
TIN:	000-302-982-000		

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	cart	Toner Cart, HP 204A (CF510A), Black ✓	2	2,600.00	5,200.00
2	cart	Toner Cart, HP 204A (CF511A), Cyan ✓	2	2,850.00	5,700.00
3	cart	Toner Cart, HP 204A (CF512A), Yellow ✓	2	2,850.00	5,700.00
4	cart	Toner Cart, HP 204A (CF513A), Magenta ✓	2	2,850.00	5,700.00
xxxxxxxx-Nothing Follows-xxxxxxxx					
Charged to: GASS (OU-GASS) Fund PR No. 2018061720 ✓ AOQ No. 18-0744 Shopping (B) ✓ For the use of OUSGASSG					

(Total Amount in Words) **Twenty Two Thousand Three Hundred Pesos Only** ✓ P **22,300.00**

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, \_\_\_\_\_  
*Miel Nolas*  
 (Signature over printed name)  
 Date 8-7-18  
 ASEC. RODOLFO M. SANTOS, CESO III  
 Officer-In-Charge, OUS-GASS  
 Agency Head/Authorized Representative

Fund Cluster:	<u>100000-1-1</u>	ORS/BURS No.:	<u>02-10/101-2018-07-08970</u>
Funds Available:	<u>22,300.00</u>	Date of the ORS/BURS:	<u>07-26-18</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <i>Jubie Leah Mae S. Coles</i> JUBIE LEAH MAE S. COLES		Amount	<u>22,300.00</u>