

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

#865

Supplier :	K.O.B.S. CUSTOMERS FIRST TRADING INC.	PO No. :	2018-08-0935
Address :	Rm. 1804 Ray Burton Mansion, Alvarado Ext. Tondo 825 Bgy 259 Manila	Date :	August 24, 2018
Tel. No. :	775-9290;668-5250; Fax No. 252-2367	Mode of Procurement :	NP-Small Value
Company TIN :	007-919-485-000		
PhilGEPS Reg. No.	2011-74210		

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

Place of Delivery:	DSWD-Central Office, Procurement Service-Warehouse, IBP Road, Constitution Hills, Q.C.	Delivery Term:	within Ten (10) working days upon receipt of Purchase Order (PO)
Date of Delivery:		Payment Term:	within Fifteen to Thirty (15-30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	DSLR Camera Brand/Model: CANON EOS 5D MARK IV DSLR Camera with Lens (18 - 135 mm/ 24 - 105mm/ 28 -300mm), with Three (3) 64GB Compact Flash Memory Card compatible to the unit and Three (3) additional Battery Effective Pixels: ≥ 30 Megapixels Image Sensor size: ≥ 36 x 24 mm Display: ≥ 3" LCD with approx. 1.62 million dots Shutter Speed: ≥ 1/8000sec to 30secs Shooting Modes: Still Photo and Movie shooting Viewfinder Type: Eye-level Pentaprism Battery: Lithium With Battery pack, USB cable, Shoulder strap, Bag Warranty: One (1) year on parts and labor	1	236,888.88	236,888.88
	unit	4K Action Camera with complete accessories Brand/Model: GO Pro HERO 5 Image Recording Format: JPEG, RAW Effective Photo Resolution: ≥ 12 MP Max Video Resolution: At least 3840 x 2160 High Definition Video Support: 4K Waterproof: At least 33 feet (10m) Wireless Interface: Bluetooth, Wireless LAN	1	39,888.88	39,888.88

(Total Amount in Words)	Two Hundred Seventy-Six Thousand Seven Hundred Seventy-Seven Pesos and 76/100.	P	276,777.76
-------------------------	--	---	------------

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.

As a condition for payment, the Supplier is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order (PO) within three (3) days from the date the PO was served thru fax/email.

Conforme:

 Signature over printed name of Supplier
 10/1/2018
 Date

Page 1 of 2 pages

Very truly yours,

 Signature over Printed Name of Authorized Official
CEZARIO JOEL C. ESPEJO
 Director, Social Marketing Service (SMS)
 Designation

Fund Cluster: 000000-1-1
 Funds Available: P 276,777.76

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

ORS/BURS No.: 08-101101-708-09-110657
 Date of the ORS/BURS: 8-13-18
 Amount: P 276,777.76

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

#865

Supplier :	K.O.B.S. CUSTOMERS FIRST TRADING INC.	PO No. :	2018-08-0935
Address :	Rm. 1804 Ray Burton Mansion, Alvarado Ext. Tondo 825 Bgy 259 Manila	Date :	August 24, 2018
Tel. No. :	775-9290;668-5250; Fax No. 252-2367	Mode of Procurement :	NP-Small Value
Company TIN :	007-919-485-000		
PhilGEPS Reg. No.:	2011-74210		

Gentlemen:

FDR

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

Place of Delivery:	DSWD-Central Office, Procurement Service-Warehouse, IBP Road, Constitution Hills, Q.C.	Delivery Term:	within Ten (10) working days upon receipt of Purchase Order (PO)
Date of Delivery:		Payment Term:	within Fifteen to Thirty (15-30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Accessories Compatible to the Unit 1 pc. Hardcase 2 pcs. Extra Batteries and Charger 1 pc. Aquapod 1 pc. 3 Way Pole 2 pcs. 32GB Memory Card 1 pc. Shutter Remote Control 1 pc. Goggles with Mount 1 pc. Dive Houssing Warranty: One (1) year on parts and labor x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Purpose: Item 1: To be used by SMS staff in photo and video documentation of DSWD program and services; Item 2: To be used by SMS staff in production of audio video presentations and documentations References: AOQ No. 18-0818 NP-SV; PR No. 2018061793 and 2018061792			

(Total Amount in Words)

P

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.

As a condition for payment, the Supplier is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order (PO) within three (3) days from the date the PO was served thru fax/email.

Conforme:

Page 2 of 2 pages

Very truly yours,

cedt
cedt
 Signature over printed name of Supplier
 Date 10/11/2018

Cezario Joel C. Espejo
 CEZARIO JOEL C. ESPEJO
 Signature over Printed Name of Authorized Official
 Director, Social Marketing Service (SMS)
 Designation

Fund Cluster: 000000-17
 Funds Available: ₱ 976,777.76
 JUBIE LEA MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit *Maha*

ORS/BURS No.: 00-101101-2018-09-10157
 Date of the ORS/BURS: 09-03-18
 Amount: ₱ 976,777.76