

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

1041

Supplier	RYRAH MERCHANDISING	PO No.	2018-10-1171
Address	86 Cordillera Street, Quezon City	Date	October 5, 2018
Tel. No.	712-4312 / 0922-8889954	Mode of Procurement	Shopping (B)
PhilGEPS No.	2014-123887		
TIN:	210-690-439-000		

Gentlemen:

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

MC

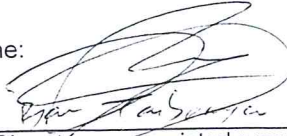
Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the P.O.
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	File Storage Box, with Lift-Off Lid, 12 (h) x 16 (w), Brown	33	85.00	2,805.00
2	piece	Box, Corrugated, with string, 24" x 15" x 10"	58	85.00	4,930.00
3	piece	Box, File Storage, 39cm x 31cm x 27cm	37	95.00	3,515.00
4	piece	Desk Tray, 3-Layer, Wire Mesh	6	310.00	1,860.00
5	pack	Bristol Board, A4 size, White, 100 pcs/pack, 220gsm (Elit Specialty Board)	39	300.00	11,700.00
6	ream	Paper, Laid, A4 size (500 pcs/ream) (Conquerer Brand)	17	1,500.00	25,500.00
7	ream	Paper, Linen, A4 size, 500pcs/ream (Renaissance Brand)	30	650.00	19,500.00
8	pack	Paper, Photo, Glossy, A4, 10pcs/pack (LCT Brand)	20	65.00	1,300.00
9	pad	Note Pad, 3" x 4", 100 sheets/pad	103	40.00	4,120.00
10	pad	Note Pad, 2" x 2", 100 sheets/pad	169	20.00	3,380.00
11	piece	Folder, Clear, Presentation, A4 size	160	20.00	3,200.00
12	piece	Folder, Clear, Presentation, Legal size	173	20.00	3,460.00
xxxxxxxx-Nothing Follows-xxxxxxxx					
Charged to: GASS (HRDS) Fund PR No. 2018061936 AOQ No. 18-1196 Shopping (B) 2nd Quarter Supplies					

(Total Amount in Words)	Eighty Five Thousand Two Hundred Seventy Pesos Only	P	85,270.00
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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:



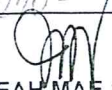
 (Signature over printed name)
 10/24/18

 Date

Very truly yours,


CESAR A. AQUINO
 OIC-Director, HRDS
 Agency Head/Authorized Representative

Fund Cluster: 100000-10000-1000
 Funds Available: P 85,270.-


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

ORS/BURS No.: 01-101101-2018-10/18/116
 Date of the ORS/BURS: 10-17-18
 Amount: P 85,270.-