

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

**RUSH**

#594

Supplier :	ARTWORKOTOH ENTERPRISES	PO No. :	2018-07-0637
Address :	Zone 4 Brgy. Graceville, San Jose Del Monte, Bulacan	Date :	July 3, 2018
Tel. No. :	352-3254 / 881-9845	Mode of Procurement :	NP-Small Value
TIN :	238-835-787-000		

Gentlemen:

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

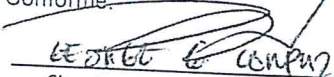
Place of Delivery:	PS Warehouse, DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Seven (7) working days upon receipt of approved sample ✓
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pc	Documentary Holder For the Training on Marketing Social Technologies and Result-Based Monitoring and Evaluation Material : Denim Color: Black Size: Length - 14" ; Width - 13.5" ; Base - 4.5" Inches Shoulder Strap : 4.5 inches Without Design Proofing : 1st Proof : 2 working 2 days upon receipt of Purchase Order 2nd Proof : 2 working days upon receipt of sample xxxxxxxxxxxnothing followsxxxxxxxxxxxx Reference PR no. 2018051339 ✓ AOQ No. 18-0711 NP-SV ✓	75 ✓	199.00 ✓	14,925.00 ✓

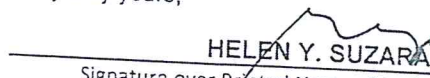
(Total Amount in Words) Fourteen Thousand Nine Hundred Twenty Five Pesos Only ✓ P 14,925.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.


Conforme:

  
 Signature over printed name of Supplier  
 Date: 7/5/18

Very truly yours,

  
 HELEN Y. SUZARA  
 Signature over Printed Name of Authorized Official  
 Officer-in-Charge, Director IV, STB  
 Designation

Fund Cluster: 200000-733  
 Funds Available: ₱14,925

  
 JUBIE LEAN MAE S. COLES  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit: 7/10

ORS/BURS No.: 02-101101-2018-07-07632  
 Date of the ORS/BURS:  
 Amount: ₱14,925-