

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

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|-------------|--|----------------------|--------------------------------------|
| Supplier: | ULY TECH TRADING | PO No.: | 2018-07-0639 |
| Address: | B3 L52 P2 Northgate Park, Brgy Sto. Cristo, CSJDM, Bulacan | Date: | July 3, 2018 |
| Tel. No.: | (044) 762-8566/ 0935-7795713/ 0916-5151056 | Mode of Procurement: | Negotiated Procurement - Small Value |
| Philgeps #: | 2016-163904 | | |
| TIN: | 196-696-427 | | |

Gentlemen:

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

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|--------------------|--|---------------|--|
| Place of Delivery: | DSWD- Central Office, Warehouse | Payment Term: | Advise to Debit Account (ADA) |
| Date of Delivery: | Seven (7) working days upon receipt of Purchase Order (P.O.) | 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 | Canon EOS 800D with EF-S 18-55mm f/4-5.6 IS STM Lens DIGIC 7 Image Processor 3.0" 1.04m-Dot Vari-Angle Touchscreen Full HD 1080p Video Recording at 60 fps 45-Point All Cross-Type Phase Detect AF Dual Pixel CMOS AF up to 6 fps Shooting and ISO 51200 Specifications: <i>Effective Pixels: ≥ 24 Megapixels</i> <i>Image Sensor Size: ≥ 22 x 14 mm</i> <i>Display: ≥ 3.0" LCD with approx. 1,040,000 dots (touch screen swivel LCD)</i> <i>Shutter Speed: ≥ 1/4000 second</i> <i>Shooting Modes: Still Photo and Movie shooting</i> <i>Flash: Built-in</i> <i>Viewfinder Type: Pentamirror</i> <i>Battery: Lithium</i> <i>Warranty: ≥ 1 year parts and labor</i> <i>With Battery Pack, USB cable, Shoulder strap</i> AOQ NO.: 18-0707 NP-SV; PR No: 2018051635 | 1 | 64,750.00 | 64,750.00 |

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(Total Amount in Words) **SIXTY FOUR THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY** P **64,750.00**

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this P.O. within three (3) days from the date the copy was served through facsimile machine.

Conforme:

Melanie P. Paray Liman
 Signature over printed name of Supplier
 7-10-18
 Date

Very truly yours,

CAMILO G. GUIMALIN

Signature over Printed Name of Authorized Official

Undersecretary, OUSPIM

Designation

Fund Cluster: _____
 Funds Available: _____

JUBIE LEAH MAE S. COLES

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____