

PURCHASE ORDERDEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
Batasan Pambansa Complex, Constitution Hills, Quezon City*Cancelled*

Supplier	ARIS PRINTHAUS, INC.	PO No.	2018-07-0679
Address	31 St. Louis Compound 7, Baesa, Quezon City	Date	July 11, 2018
Tel. No.	09279088735	Mode of Procurement	NP - Small Value
PhilGEPS No.	2014-114674		
TIN:	008-544-381-000		

Gentlemen:

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:	Please see below
Date of Delivery	Please see below	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	ream	Production of Bond Paper with Print > with DSWD Logo/Letterhead > A4 size > Full color > 80 gsm > as per sample from the end-user > 500 sheets/ream Note: DSWD Letterhead must be in accordance to a set of standards per Memo Circular No. 09 series of 2015. Final Logo + Mark is to be placed on the left. The secondary typeface is Arial font size 12 pts. For footer, primary typeface is Times New Roman font, size 8 pts. Delivery Schedule: First Draft: Seven (7) working days upon receipt of Purchase Order (PO) Second Draft: Three (3) working days upon receipt of the first draft Final Draft: Three (3) working days upon receipt of the second draft Delivery: Seven (7) working days upon approval of the final draft xxxxxxxxxx-Nothing Follows-xxxxxxx	247	380.00	93,860.00
		Charged to: SB Fund PR No. 2018051472 AOQ No. 18-0709 NP-SV Stockpile			

(Total Amount in Words)	Ninety Three Thousand Eight Hundred Sixty Pesos Only	P	93,860.00
----------------------------	--	---	-----------

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,

(Signature over printed name)_____
Date

 MARY ANGELENE D. ARABIT-TOLENTINO
 Director III, Procurement Management Service
 Agency Head/Authorized Representative

 Fund Cluster: _____
 Funds Available: _____

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

JUBIE LEAH MAE S. COLES

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