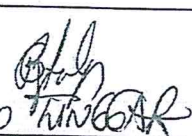
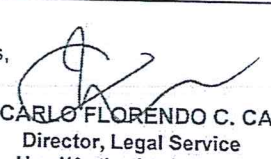
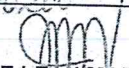


PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

#722

Supplier		SUNSHINE OFFICELINK VENTURES CORP.		PO No.		2018-07-0758		
Address		1126 E. Rodriguez St. Cor. Del Pilar St., Bangkal Makati City		Date		July 24, 2018		
Tel. No.		403-0918		Mode of Procurement		Shopping (B)		
PhilGEPS No.		2015-142976 ✓						
TIN:		008-833-835-000						
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:		
Date of Delivery						within Seven (7) working days upon receipt of the P.O. ✓		
				Payment Term:		Fifteen (15) to Thirty (30) days upon final inspection and acceptance		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount			
1	cart	Toner Cart, HP CC530AA (304A), Black	2	4,500.00	9,000.00			
2	cart	Toner Cart, HP CC531AA (304A), Cyan	2	4,300.00	8,600.00			
3	cart	Toner Cart, HP CC532AA (304A), Yellow xxxxxxxx-Nothing Follows-xxxxxxxx	2	4,300.00	8,600.00			
Charged to: GASS (LS) Fund PR No. 2018020472 AOQ No. 18-0744 Shopping (B) For the use of Legal Service								
(Total Amount in Words)		Twenty Six Thousand Two Hundred Pesos Only ✓					P	26,200.00 ✓
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:  PATERNO TINOBAR (Signature over printed name) 8-7-18 Date				Very truly yours,  ATTY. CARLO FLORENDO C. CASTRO Director, Legal Service Agency Head/Authorized Representative				
Fund Cluster: 10000-1-1 Funds Available: 26,200-  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit				ORS/BURS No.: 02-101101-2018-07-08394 Date of the ORS/BURS: Amount: 26,200-				