

PURCHASE ORDER

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

Supplier :	ULY TECH TRADING	PO No. :	2018-07-0765
Address :	B3 L52 P2 Northgate Park, Brgy. Sto. Cristo, CSJDM, Bulacan	Date :	July 27, 2018
Tel. No. :	CP No. 0916-515-1056 (Ms. Melanie)	Mode of Procurement :	NP-Small Value
TIN :	196-696-427		

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

Delivery Site:	DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City	Delivery Term:	Within (15) calendar days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	15-30 days upon final inspection and end-user's acceptance.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	units	VGA CABLE (MALE TO FEMALE) Connector A: Male VGA , Connector B-Female VGA Connector A, B Type: VGA Length: 10 meters	3	1,250.00	3,750.00
2	unit	LAMINATING MACHINE - YATAI 320 MODEL (450W to 600W, 230V, 60Hz) heavy duty and durable auto shut-off in case of long standby paper size: (A4 to A3) laminating thickness: (60mic to 250mic) laminating speed: (250mm to 500mm per minute) motor reverse control warm-up time: (3-5minutes) With 1 year warranty	1	5,250.00	5,250.00

References: AOQ No. 18-0843 NP-Small Value; PR No. 2018061968 and 2018061744 Fund Source: Current Appro 101 Pantawid MOOE

(Total Amount in Words)	NINE THOUSAND PESOS	P	9,000.00
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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:

Melanie P. Pamplinan
Signature over printed name of Supplier

8-28-18
Date

Very truly yours,

Leonardo C. Reynoso
LEONARDO C. REYNOSO

Signature over Printed Name of Authorized Official

Concurrent OIC, Office of the Asst. Secretary for Promotive OPG and Director,
Pantawid Pamilyang Pilipino Program Management Office

Designation

Fund Cluster: _____
Funds Available: _____

Odessa T. Villaceran
ODESSA T. VILLACERAN

Signature over Printed Name of Chief Accountant/

CIP - Chief Accountant - Eber of Project Division

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount 9,000.00