

834

## PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	McSA Marketing	PO No. :	2018 -070803
Address :	446 Gadisco Bldg., San Fernando St., Binondo, Manila	Date :	July 30, 2018
Tel. No. :	241-4217/247-1982	Mode of Procurement :	NP - SV
PhilGephs	2017 - 4116		
TIN :	103-916-601-000		

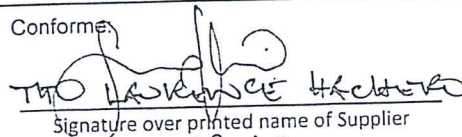
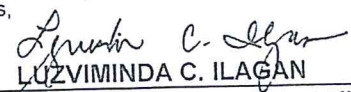
Gentlemen: JM  
Please furnish this office the following articles subject to the terms and conditions contained herein:

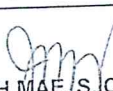
Place of Delivery:	DSWD - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	Thirty (30) working days Upon receipt of Purchase Order	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pc	Dater Machine - Self Inking Stamp	1.00	1,940.00	1,940.00
	pc.	Self Inking Stamp with one (1) line	1.00	1,480.00	1,480.00
	pc.	Self Inking Stamp with two (2) line	1.00	1,490.00	1,490.00
	pc.	Self Inking Stamp with three (3) line	1.00	1,500.00	1,500.00
Reference : DLLS AOQ # 18 - 0899 NP - SV PR # 2018061763					

(Total Amount in Words)	Six Thousand Four Hundred Ten Pesos Only	P	6,410.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforms:  Signature over printed name of Supplier Date: 9-13-18	Very truly yours,  LUZVIMINDA C. ILAGAN Signature over Printed Name of Authorized Official Undesecretary and DLL Officer Designation
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Fund Cluster: 10000077 Funds Available: P 6,410.00   JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/	ORS/BURS No.: 02-10/101-2018-158-0933-2 Date of the ORS/BURS: 9-8-18 Amount: 6,410.00
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