PURCHASE ORDER

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

 # 764

Supplier :	McSA Marketing	PO No. :	2018 -080831
Address :	446 Gadisco Bldg., San Fernando St., Binondo, Manila	Date :	August 6, 2018
Tel. No. :	241-4217/247-1982		
PhilGephs	2017 - 4116	Mode of Procurement :	NP - SV
TIN :	103-916-601-000		

Gentlemen:

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:	August 10, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Certificate Frame	20	259.00	5,180.00
		Size : A-4 size			
		Material : wooden			
		Reference : PSB			
		AOQ # 18 - 0980			
		PR # 2018062054			

(Total Amount in Words)	Five Thousand One Hundred Eighty Pesos Only	P	5,180.00

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.

Conforme:

_____
Signature over printed name of Supplier

AUGUST 6, 2018
Date

Very truly yours,

MA. ALICIA S. BONOAN
Signature over Printed Name of Authorized Official
Director , PSB
Designation

Fund Cluster:	ORS/BURS No.:	02-101 101-2018-08-09207
Funds Available:	Date of the ORS/BURS:	08-07-18
	Amount	5,180.00

JUBIE LEAH MAE. S. COLES
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit