

PURCHASE ORDER

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

789

Supplier	ACCEL PRIME TECHNOLOGIES, INC.	PO No.	2018-08-0859
Address	Unit 405, #26 N. Domingo St. Corner Gilmore St. Brgy. Velencia, Quezon City	Date	August 08, 2018
Tel. No.	721-5833 to 35	Mode of Procurement:	Shopping-B
TIN:	008-179-091-000	Philgeps Reg. No.	2012-82479

Gentlemen:

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

Place of Delivery:	Procurement Management Service (PMS) Warehouse, DSWD-Central Office, IBP Road, Constitution Hills, Quezon City	Delivery Schedule	Within fifteen (15) calendar days upon receipt of Purchase Order (P.O)
Date of Activity:		Payment Term:	Within fifteen (15) to Thirty (30) days upon completion of all supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Units	Supply and delivery of HP OfficeJet Pro 7720 All-in-One (AIO) Printer Function: Wireless, Print, Fax, Scan and Copy Monthly Duty Cycle: 30,000 pages Memory: 512MB Copying Copy Speed: 18cpm (black) ; 13cpm (color); Copy Resolution: 600dpi (black) ; 600dpi (color); Printing Print Speed: 22ppm (black) ; 18 ppm (color) Print Resolution: 1200 x 1200 dpi (black, best); Scanning Optical Resolution: up to 1200 dpi; Bit Depth: 24-bit; Scan Size Max. (ADF): 216 x 356 mm; File format supported: JPEG, TIFF, PDF, BMP and PNG; Document and Media Handling Document Feeder Sheet Capacity: 35 sheets; Document Feeder Max. Size Capacity: 216 x 356mm Max. Copy Size: 216 x 356mm <p style="text-align: right; font-size: 10pt;">Page 1 of 2</p>	2	11,100.00	22,200.00

(Total Amount in Words)

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.

Conforms:

LAURETIA

(Signature over printed name)
8-12-2018

Date

Very truly yours,

Cezario Joel C. Espejo

CEZARIO JOEL C. ESPEJO
Director, Social Marketing Service
Head, Requesting Office/Authorized Representative

Fund Cluster: 200000-1-2
Funds Available: 722,200

ORS/BURS No.: 02-101101-2018-08-09086
Date of the ORS/BURS: 8-8-18
Amount: P22,200.00

Jubie Leah Mae S. Coles

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

PURCHASE ORDER

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

#789

Supplier	ACCEL PRIME TECHNOLOGIES, INC.	PO No.	2018-08-0859
Address	Unit 405, #26 N. Domingo St. Corner Gilmore St. Brgy. Valencia, Quezon City	Date	August 08, 2018
Tel. No.	721-5833 to 35	Mode of Procurement	Shopping-B
TIN:	008-179-091-000	Philgeps Reg. No.	2012-B2479

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

Place of Delivery:	Procurement Management Service (PMS) Warehouse, DSWD-Central Office, IBP Road, Constitution Hills, Quezon City
Date of Activity:	

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Paper Tray Sheet Capacity: 250 sheet input tray; Paper Tray Max. Size Capacity: A3; PC Connectivity: Connection: USB 2.0; Ethernet; Wireless 802.11 b/g/n; Warranty and SLA: One (1) year hardware warranty. xxxxx-Nothing Follows-xxxxx			
Charged to: SMS 2018 Funds Purchase Request No.: 2018061980 ✓ RFO/AOQ No.: 18-0932 Shopping-B ✓					
TWENTY-TWO THOUSAND TWO HUNDRED PESOS ONLY					
Page 2 of 2					
					P22,200.00

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: _____
 (Signature over printed name)
 Date: 8-22-18

Very truly yours,
 CEZARIO JOEL C. ESPERIO
 Director, Social Marketing Service
 Head, Requesting Office/Authorized Representative
 P22 ✓

Fund Cluster:	210000-1-2
Funds Available:	P22,200.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit:	JUBIE FEAT MAE S. COLES
ORS/BURS No.:	02-PND-2018-08-0859
Date of the ORS/BURS:	08-08-18
Amount:	P22,200.00