

PURCHASE ORDER

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

787

Supplier	8 DIMENSIONS TRADING AND SUPPLIES, INC.	PO No.	2018-08-0860
Address	No. 33, Tandang Sora St., Parang, Marikina City, Philippines	Date	August 08, 2018
Tel. No.	0917-845-8071	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	008-809-252-000	Philgeps Reg. No.	2015-139309 ✓

Gentlemen: **FDR**
 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 seven (7) working days upon receipt of Purchase Order (P.O)
Date of Activity:		Payment Term:	Within fifteen (15) to Thirty (30) day upon completion of all supporting documents

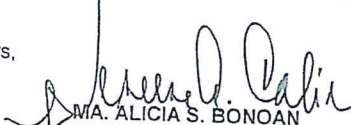
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	Supply and delivery of Projector Screen Type: Tripod Viewable Screen Area: ≥70" x 70" (HxW) Aspect Ratio: 1:1 Warranty: One (1) month xxxxx-Nothing Follows-xxxxx	1	7,000.00	7,000.00

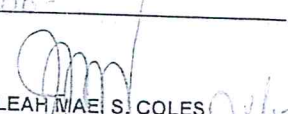
Purchase Request No.: 2018061901 ✓
 RFQ/AOQ No.: 18-0931 NP-SV ✓
 Charged to: SWATO Current - MOOE funds

(Total Amount in Words)	SEVEN THOUSAND PESOS ONLY ✓	P7,000.00
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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:

JUDITH C. BAROLOMB
 (Signature over printed name)
9/3/18
 Date

Very truly yours,

 MA. ALICIA S. BONOAN
 Director IV, Protective Services Bureau (PSB)
 Head, Requesting Office/Authorized Representative

Fund Cluster: <u>320100-1-1</u> Funds Available: <u>P7,000.00</u>  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>0270101-2018-00-09662</u> Date of the ORS/BURS: <u>8-11-18</u> Amount: <u>P7,000.00</u>
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