
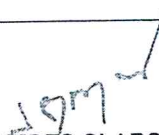



PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
Batasan Pambansa Complex, Constitution Hills, Quezon City

825

Supplier		SUNSHINE OFFICELINK VENTURES CORP.		PO No.	2018-08-0904	
Address		1126 E. Rodriguez St. Cor. Del Pilar St., Bangkal Makati City		Date	August 15, 2018	
Tel. No.		403-0918		Mode of Procurement	Shopping (B)	
PhilGEPS No.		2015-142976				
TIN:		008-833-835-000				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:		DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City		Delivery Term:	within Seven (7) working days upon receipt of the P.O.	
Date of Delivery				Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount	
1	box	Laminating Film, size A4, 100pcs per box, thickness: 2x125 micron xxxxxxxx-Nothing Follows-xxxxxxxx Charged to: GASS (AS) Fund PR No. 2018030900 AOQ No. 18-1087 Shopping (B) For Flag Ceremony Signages	1	900.00	900.00	
(Total Amount in Words)		Nine Hundred Pesos Only			P	900.00
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:		Very truly yours,				
 <u>PATERNO TUNGGAR</u> (Signature over printed name) <u>8-30-18</u> Date		 NICOMEDES CLARO P. SULLER Director, Administrative Service Agency Head/Authorized Representative				
Fund Cluster:		<u>7000-1-1</u>		ORS/BURS No.:		
Funds Available:		<u>7000-</u>		Date of the ORS/BURS:		
				Amount		
		JUBIE LEAH MAE S. COLES				
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						