

KUSH

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

#874

Supplier :	SPIRE PRINTING SOLUTIONS	PO No. :	2018 - 080912
Address :	II Palma Extension St., Batasan Hills, Quezon City	Date :	August 15, 2018
Tel. No. :	799-2404	Mode of Procurement :	NP - SV
PhilGephs	1727570		
TIN :	277-584-148-000		


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

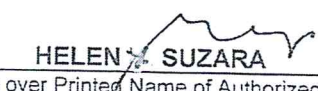
Place of Delivery:	DSWD - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	Seven (7) working days upon receipt of Purchase Order	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Printing of Tarpaulin Size : 4 feet x 2 feet with eyelet Color : Full colors For the Implementation of SHIELD against Child Labor PR # 2018062125 - STB AOQ # 18 - 1090 - NP-SV	10	160.00	1,600.00

(Total Amount in Words)	One Thousand Six Hundred Pesos Only	P	1,600.00
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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.

Conforme:

 ROSARY ALENCASTRO R.
 Signature over printed name of Supplier
 SEP - 10, 2018
 Date

Very truly yours,

 HELEN SUZARA
 Signature over Printed Name of Authorized Official
 OIC / Director, STB
 Designation

Fund Cluster: 200000-1-91
 Funds Available: ₱1,600.00

 JUBIE LEAL MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit 9/15

ORS/BURS No.: 02-101101-1018-09-10-705
 Date of the ORS/BURS: 9-11-18
 Amount: 1,600.00