

PURCHASE ORDER

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

Supplier	8 DIMENSIONS TRADING AND SUPPLIES INC.	PO No.	2018-08-0933
Address	No. 33 Tandang Sora St., Parang, Marikina City	Date	August 24, 2018
Tel. No.	0917-8458071	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2015-139309		
TIN	008-809-252-000		

Gentlemen:

JKII

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

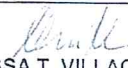
Place of Delivery	DSWD-C.O. PMS Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the approved Purchase Order.	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	unit	3D CM2027 1.25L Coffee Maker (Black) Power output: 800W; Capacity: 1.25L, 10-12 cups, Removable filter basket; Washable permanent filter, Detachable water tank for easy cleaning	1	2,000.00	2,000.00
	unit	Samsung ME731K 20L Mocrowave Oven (Black/White) Microwave; Capacity 0.7 cu.ft. / 20 Liter; Ceramic Heat Source; 800watts; Easy to use; Easy to clean; LED Available Color: Combination of Black and White	1	6,850.00	6,850.00
				TOTAL	8,850.00
		AOQ No. 18-1062 NP-SV PR No. 2018062097			
		CURRENT APPRO. NHTS-PR-MOE/SE-2000002000001000			

Total Amount in Words	EIGHT THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY	8,850.00
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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. BARTOLOME Signature Over Printed Name of Supplier Date: 9/12/18	Very truly yours,  MARIE ANGELA S. GOPALAN Signature over Printed Name of Authorized Official Director IV, NHTO Designation <i>gal</i>
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Fund Cluster: 200000200001000 Funds Available: 8,850 -  ODESSA T. VILLACERAN Signature Over-Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. 02-101101(NHTO) - 2018-08-1546 Date of the ORS/BURS: 08/29/18 Amount: 8,850 -
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