

PURCHASE ORDER

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

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Supplier	BAN BEE COMMERCIAL CO., INC.	PO No.	2018-08-0941
Address	856 C.M Recto Ave., Tondo Manila	Date	August 28, 2018
Tel. No.	244-3724 / Fax: 244-3728	Mode of Procurement	Shopping (B)
PhilGEPS No.	2001-2151		
TIN:	001-609-075-000		

Gentlemen:

3177

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	ID Jacket with Lace, 3x4, 50pcs/box (Acura NB-045)	2	450.00	900.00
2	piece	Marking Pen, Felt Tip, Bullet Type, Black/Blue (Pilot) xxxxxxxx-Nothing Follows-xxxxxxxx	20	30.00	600.00
<p>Charged to: SB Fund PR No. 2018061655 AOQ No. 18-0977 Shopping (B)</p> <p>Training Supplies for the conduct of Writeshop on the Development of a Manual Guide for RLA Operations</p>					
(Total Amount in Words)					P 1,500.00

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:

Amor F. Madrigal
(Signature over printed name)
Date

Very truly yours,

Marites M. Maristela
MARITES M. MARISTELA, CESO III
Director IV, Standards Bureau
Agency Head/Authorized Representative

Fund Cluster: 340100-1-1
Funds Available: 21,000.00

ORS/BURS No.: 02-101101-5010-09-11260
Date of the ORS/BURS: 9-11-18
Amount: 21,000.00

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