

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

Supplier :	ULY TECH TRADING	PO No. :	2018-08-0942
Address :	B3 L52 P2 Northgate Park, Brgy. Sto. Cristo, CSJDM, Bulacan	Date :	August 31, 2018
Tel. No. :	CP No. 0916-515-1056 (Ms. Melanie)	Mode of Procurement :	SHOPPING (B)
TIN :	196-696-427		

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

Delivery Site:	DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City	Delivery Term:	Within (15) calendar days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	15-30 days upon final inspection and end-user's acceptance.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	units	EPSON L 360 ALL IN ONE PRINTER Function: Print, Scan, Copy Monthly Duty Cycle: ≥ 2,000 impression Memory: ≥ 32mb Copying Copy Speed: ≥ 5 cpm (black) ≥ 3 cpm (color) Copy Resolution: 5760 dpi x 1440 dpi Printing Print Speed: ≥ 5 ppm (black) ≥ 3 ppm (color) Print Resolution: ≥ 600 x 600 dpi Scanning Optical Resolution: ≥ 600 dpi Bit Depth: ≥ 24 bit File Format Supported: PDF, TIFF, JPEG Document and Media Handling Max Copy Size: at least A4 Paper Tray Sheet Capacity: ≥ 100 Sheets Paper Tray Max Size Capacity: at least A4 PC Connectivity Connection: Hi-Speed USB 2.0 Warranty & SLA: 1 year Hardware Warranty Note: Ink should not exceed 50% of the unit cost	5	11,250.00	56,250.00

References: AOQ No. 18-0844 NP-Small Value; <sup>Shopping (B)</sup> PR No. 2018061967 Fund Source: Current Appro 101 MOOE

(Total Amount in Words)	FIFTY SIX THOUSAND TWO HUNDRED FIFTY PESOS	P	56,250.00
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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.

~~As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.~~

Conforme: Melanie P. Panghuan  
 Signature over printed name of Supplier

9/17/2018  
 Date

Very truly yours,  
Ernestina Z. Solloso  
 Signature over Printed Name of Authorized Official  
 OIC - National Program Manager  
 SO No. 3130 S2018  
 Designation

Fund Cluster: 310100-1-1  
 Funds Available: 56,250-

ODESSA T. VILLACERAN  
 Signature over Printed Name of Chief Accountant/  
 20180831

ORS/BURS No.: 02-101101(RP) 2018-09-1523  
 Date of the ORS/BURS: 09/16/18  
 Amount: 56,250.00