

PURCHASE ORDER

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

#860

Supplier :	KING PHIL PRINTING SERVICES	PO No. :	2018-08-0945
Address :	17 B Alton St., Batasan Hills, Quezon City	Date :	August 28, 2018
Tel. No. :	282-5172/ 782-9564 (Jenny Edrial)	Mode of Procurement :	NP-Small Value
Company TIN :	228-100-993-000		
PhilGEPS Reg. No.:	2012-83406		

Gentlemen:

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

Place of Delivery:	DSWD-Central Office, Procurement Service-Warehouse, in coordination with Standards Bureau	Delivery Term:	within Fifteen (15) working days from the receipt of the approved final or 3rd Proofing
Date of Delivery:		Payment Term:	within Fifteen to Thirty (15-30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	2019 Desk/Table Calendars Size: 8" width x 7" height (Stand), 3" x 7" base 8" width x 6" height (Area/Grids/Calendar Leaves) Stand: Imprint Graphics/Pictures and Texts (Sides A and B) on Lower Part (i.e. 8"x1") Number of Grids/Leaves: 13 (with different print [B: Graphics and Text] per month at the back of the calendar) <ul style="list-style-type: none"> • 1 Cover Page (Sides A and B consist of Graphics and Texts) • 12 Months (Sides A: Calendar; Side B: Graphics and Texts) Color: Full Color Binding: Wire-O Hole Punching Wire-O Binding (White) Paper: Cardboard glossy (Stand) C2S 160 lbs. glossy (Cover Page) C2S 160 lbs. matte (Grids/Leaves) Note: Please see attached sample design Others: e-copy ready material Proofing/Delivery Schedule: 1st Proofing: Five (5) working days upon receipt of Purchase Order (PO) 2nd Proofing: Five (5) working days upon receipt of commented/ approved 1st Proofing 3rd Proofing: Five (5) working days upon receipt of commented/ approved 2nd Proofing Delivery: Fifteen (15) working days from the receipt of the approved final or 3rd Proofing Purpose: As IEC/Advocacy Materials for DSWD's Regulatory Services References: AOQ No. 18-0858 NP-SV; PR No. 2018061859	2,000	72.80	145,600.00

(Total Amount in Words)	One Hundred Forty-Five Thousand Six Hundred Pesos.	P	145,600.00
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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 is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order (PO) within three (3) days from the date the PO was served thru fax/email.

Conforme:

Kigai Puroch

Signature over Printed Name of Supplier

Page 1 of 1

Very truly yours,

MARITES M. MARISTELA

MARITES M. MARISTELA

Signature over Printed Name of Authorized Official
Director IV, Standards Bureau (SB)

Date

Designation

Fund Cluster: _____

Funds Available: _____

JUBIE LEAH MAE S. COLES

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____