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## PURCHASE ORDER

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

Supplier	BAN BEE COMMERCIAL CO., INC.	PO No.	2018-08-0950
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:

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	piece	Whiteboard, 6' x 3' (Wall Mounted)	1	1,900.00	1,900.00
2	piece	Cork Board 2' x 3'	2	590.00	1,180.00
xxxxxxxx-Nothing Follows-xxxxxxxx					
Charged to: GASS (OA-GASS) Fund PR No. 2018072306 ✓ AOQ No. 18-1127 Shopping (B) ✓ For the use of OAS-A					

(Total Amount in Words)	Three Thousand Eighty Pesos Only ✓	P	3,080.00
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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:

*Manuel A. Domingo*  
 \_\_\_\_\_  
 (Signature over printed name)

9-3-18  
 \_\_\_\_\_  
 Date

Very truly yours,

*[Signature]*  
 ASEC. RODOLFO M. SANTOS, CESO III  
 Officer-In-Charge, OUSGASSG  
 Agency Head/Authorized Representative

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

*Jubie Leah Mae S. Coles*  
 \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-08-107/72  
 Date of the ORS/BURS: 8-29-18  
 Amount: 7,315.00