

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

850

Supplier	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	PO No.	2018-08-0952
Address	UG-35 Cityland 9, Dela Rosa St., Makati City	Date	August 28, 2018
Tel. No.	812-9157 to 59 / Fax: 819-0972	Mode of Procurement	Shopping (B)
PhilGEPS No.	2004-16382		
TIN:	005-340-352-000		

Gentlemen:

EDR
 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	cart	HP GT51, Black Original Ink Bottle	4	290.00	1,160.00
2	cart	HP GT52, Yellow Original Ink Bottle	4	290.00	1,160.00
3	cart	HP GT52, Cyan Original Ink Bottle	4	290.00	1,160.00
4	cart	HP GT52, Magenta Original Ink Bottle	4	290.00	1,160.00
		xxxxxxxx-Nothing Follows-xxxxxxxx	4	290.00	1,160.00

Charged to: GASS (OA-GASS) Fund
 PR No. 2018072306
 AOQ No. 18-1132 Shopping (B)
 For the use of OAS-A

(Total Amount in Words) **Four Thousand Six Hundred Forty Pesos Only** P 4,640.00

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:

Ramir J. Maina
 (Signature over printed name)
 9-12-18
 Date

Very truly yours,

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

Fund Cluster: 100000-1-1
 Funds Available: 211,640
 for: JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-10/101-2018-02-10419
 Date of the ORS/BURS: 9-29-18
 Amount: 211,640