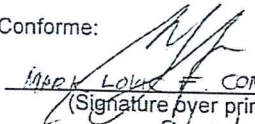
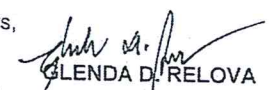
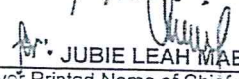


# PURCHASE ORDER

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

# 891

Supplier		WORK HABITS TRADING <i>Bl. Lot 52, DANDAYON ST.,</i>		PO No.	2018-08-0976		
Address		95 Xaviery, Lungsod, Lungsod Heights, Katipunan, Quezon City <i>Exec. Village, Cainta, Rizal</i>		Date	August 31, 2018		
Tel. No.		710-2060 / 435-4239 / 0920-9318739		Mode of Procurement		NP - Small Value	
PhilGEPS No.		2014-118713					
TIN:		204-254-691-000					
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:	Seven (7) working days upon receipt of Purchase Order (PO).		
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	White Plain Canvass Tote Bag (14" x 18") xxxxxxxx-Nothing Follows-xxxxxxxx	78	94.00	7,332.00		
		Charged to: DFAT-SARO-BMB-18-0010067 Fund PR No. 2018072347 ✓ AOQ No. 18-0997 NP-SV ✓ Supplies for the Orientation and Consultation on GIS and Its Applications to Social Welfare and Development					
(Total Amount in Words)		Seven Thousand Three Hundred Thirty Two Pesos Only ✓				P	7,332.00
<p>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.</p>							
Conforme:  MARK LOVELACE F. CONCEPCION (Signature over printed name) 8/13/2018 Date			Very truly yours,  GLENDA D. RELOVA Assistant Secretary and Concurrent Head of ICTMS Agency Head/Authorized Representative				
Fund Cluster:		200000100004000		ORS/BURS No.:			
Funds Available:		P 7,332		02-104153-2018-08-10045			
		 JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 09/10		Date of the ORS/BURS:			
				Amount			
				8-6-18 P 7,332			