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# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

#914

Supplier :	8 Dimensions Trading and Supplies, Inc.	PO No. :	<b>2018-09-1031</b>
Address :	# 33 Tandang Sora St., Parang Marikina City	Date :	September 14, 2018
Tel. No. :	09178458071	Mode of Procurement :	NP- Small Value
PhilGeps No.	2012-83967		
TIN :	008-809-252-000		

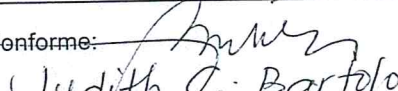

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	PS Warehouse,DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Fifteen (15) Working days upon receipt of P.O.
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Supply and Delivery of Philippine Flag and DSWD Flag for use at DSWD Central Office			
	pcs	Philippine Flag, 100% Polyester (3'x6')	20	1,100.00	22,000.0
	pcs	DSWD Flag (3'x5')	5	1,200.00	6,000.0
		Material: Nylon Print: DSWD Logo Color: Red, Blue & Yellow with Tassel, Color Blue Back to Back Print xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxx Reference PR No. 2018072456 AOQ No. 18-1215 NP-SV			

(Total Amount in Words)	Twenty Eight Thousand Pesos Only	P	28,000.0
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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.

<p>Conforme:   <u>Judith Q. Bartolome</u>          Signature over printed name of Supplier  <u>Sept 21, 2018</u>          Date</p>	<p>Very truly yours,    <u>NICOMEDES CLARO P. SULLER</u>          Signature over Printed Name of Authorized Official  <u>Director, Administrative Service</u>          Designation</p>
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<p>Fund Cluster: <u>100000-1-1</u></p> <p>Funds Available: <u>25,000.00</u></p> <p style="text-align: center;">  <u>JUBIE LEAH MAE S. COLES</u>          Signature over Printed Name of Chief Accountant/          Head of Accounting Division/Unit</p>	<p>ORS/BURS No.: <u>02-10114-200-09-11031</u></p> <p>Date of the ORS/BURS: <u>9.18.18</u></p> <p>Amount: <u>28,000.00</u></p>
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