

PURCHASE ORDER

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

#955

Supplier	SUNOLA TRADING	PO No.	2018-09-1055
Address	2108 A-Trading R. Fernandez I Raxabago Tondo Manila	Date	September 18, 2018
Tel. No.	02-253-53-18	Mode of Procurement	NP Small Value
TIN	280-892-188-000		

Gentlemen:

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

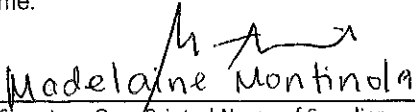
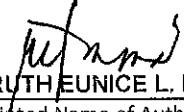

Place of Delivery	DSWD-Central Office, Procurement Service - Warehouse, IBP Road, Constitution Hills Q.C.	Delivery Term	Fifteen (15) working days upon receipt of Purchase Order (PO).
Date of Delivery		Payment Term	within 15-30 days upon final inspection and acceptance of goods.

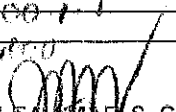
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pieces	LAPTOP BAG/CASE Private portable safe water repellent black/gray -unisex For 14" to 15" size laptop with internal dividers for work papers Product Dimensions: W:34 cm H:44 cm D:16.5 cm Content: 13 Ltrs. Weight of the Bag: 885 grams. Made in the Philippines Charged to 2018 Current Appropriation PR No. 2018072691 * AOQ No. 18-1103 NP SV *	14	₱2,000.00	₱28,000.00

Total Amount in Words	Twenty-Eight Thousand Pesos.	₱28,000.00
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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/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme:	Very truly yours,
	
Madelaine Montinola Signature Over/Printed Name of Supplier	ATTY. RUTH EUNICE L. MINA Signature over Printed Name of Authorized Official Officer-in-Charge Director III, Procurement Management Service
10/9/18 Date	 Designation

Fund Cluster	10000-1-1	ORS/BURS No.	01-10001-2018-09-1055
Funds Available	₱28,000.00	Date of the ORS/BURS:	9-25-18
		Amount	₱28,000.00
	JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		