

For Return

PURCHASE ORDER

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

#997

Supplier	ALLCARD INC.	PO No.	2018-09-1099
Address	Lot 3, Block 17, E. Rodriguez Jr. Avenue Corner Titan St. Acropolis Subdivision, Bagumbayan, Quezon City	Date	September 25, 2018
Tel. No.	650-8888	Mode of Procurement	Shopping (B)
PhilGEPS No.	2003-7108		
TIN:	230-342-140-000		

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	PVC Card (104523-III) Dimension: 2.125 x 3.375 Thickness: 30 mil (.75mm)	5000	4.00	20,000.00
2	roll	5 Panel Color Ribbon (R5F002SAA) Color: YMCKO / 200 print per roll	100	2,200.00	220,000.00
3	set	Advance Cleaning Kit (ACL002) 2 pre-saturated "T" Cards, 2 Advance Card, 1 Pen, 1 Dispenser for 50 pre-saturated lint wipes Printer Brand: Evolis Printer Model: Primacy Duplex xxxxxxxx-Nothing Follows-xxxxxxxx	10	2,400.00	24,000.00
Charged to: PAD Fund PR No. 2018062134 AOQ No. 18-1147 NP-SV For the use of DSWD Officials and Employees					
(Total Amount in Words) Two Hundred Sixty Four Thousand Pesos Only					P 264,000.00

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: JUNE A. PAALO
(Signature over printed name)
Date: 09/19/2018

Very truly yours,
CESAR A. AQUINO
OIC-Director, HRDS
Agency Head/Authorized Representative

Fund Cluster: 100000 7-1
Funds Available: 264,000.00
JUBIE LEAH MAE S. COLES
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 01-10/101-2018-10-77927
Date of the ORS/BURS: 10-9-18
Amount: 264,000.00