

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

#979

Supplier	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	PO No.	2018-09-1113
Address	UG-35 Cityland 9, Dela Rosa St., Makati City	Date	September 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:

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	Ink, HP124A, Black, Original Toner, Q6000A	3	4,000.00	12,000.00
2	cart	Ink, HP124A, Cyan, Original Toner, Q6001A	3	4,500.00	13,500.00
3	cart	Ink, HP124A, Yellow, Original Toner, Q6002A	3	4,500.00	13,500.00
4	cart	Ink, HP124A, Magenta, Original Toner, Q6003A	3	4,500.00	13,500.00
5	cart	Toner Cart for Brother 5350DN, TN-3250 (Original)	3	3,400.00	10,200.00
6	cart	Toner Cart for Brother HL-4150 CDN, TN-340BK (Original)	3	3,050.00	9,150.00
7	cart	Toner Cart for Brother HL-4150 CDN, TN-340Y (Original)	3	3,050.00	9,150.00
8	cart	Toner Cart for Brother HL-4150 CDN, TN-340M (Original)	3	3,050.00	9,150.00
9	cart	Toner Cart for Brother HL-4150 CDN, TN-340C (Original)	3	3,050.00	9,150.00
xxxxxxx-Nothing Follows-xxxxxxx					
Charged to: SARO BMB-B-18-0008863 dated 04/13/18 Fund PR No. 2018082876 AOQ No. 18-1134 Shopping (B) For the use of NRLMS					

(Total Amount in Words)	Ninety Nine Thousand Three Hundred Pesos Only	P	99,300.00
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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.

Conforme:

Ramir
 (Signature over printed name)
 Date 10/11/18

Very truly yours,

FERNANDO R. DE VILLA, JR.
 Director IV, NRLMS
 Agency Head/Authorized Representative

Fund Cluster:	390/00-23	ORS/BURS No.:	01-101101-2018-10-11625
Funds Available:	299,300-	Date of the ORS/BURS:	10-8-18
		Amount	299,300-
<u>JUBIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			