

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

1057

Supplier	BAN BEE COMMERCIAL CO., INC.	PO No.	2018-10-1173
Address	856 C.M Recto Ave., Tondo Manila	Date	October 5, 2018
Tel. No.	244-3724 / Fax: 244-3728	Mode of Procurement	Shopping (B)
PhilGEPS No.	2001-2151		
TIN:	001-609-075-000		

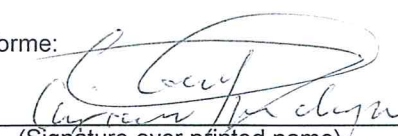
Gentlemen: KEVIN
 Please furnish this office the following articles subject to the terms and conditions contained herein:


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

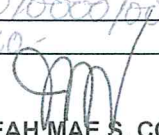
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	Certificate Frame, A4 size, with Glass	61	140.00	8,540.00
2	piece	Certificate Holder, A4 size, Plastic	56	40.00	2,240.00
3	piece	Sign Pen, High Tech Pen, 0.5mm, Black (Pilot)	65	45.00	2,925.00
4	piece	Sign Pen, High Tech Pen, 0.5mm, Blue (Pilot)	65	45.00	2,925.00
5	piece	Sign Pen, High Tech Pen, Rollerball Pen, 0.7mm, Blue (Pilot)	70	45.00	3,150.00
6	piece	Sign Pen, High Tech Pen, Rollerball Pen, 0.7mm, Black (Pilot)	70	45.00	3,150.00
7	piece	Sign Pen, High Tech Pen, 0.7mm, Black (Pilot)	77	45.00	3,465.00
8	piece	Sign Pen, High Tech Pen, 0.7mm, Blue (Pilot)	77	45.00	3,465.00
xxxxxxxx-Nothing Follows-xxxxxxxx					
Charged to: GASS (HRDS) Fund PR No. 2018061936 AOQ No. 18-1196 Shopping (B) 2nd Quarter Supplies					

(Total Amount in Words)	Twenty Nine Thousand Eight Hundred Sixty Pesos Only	P	29,860.00
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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: 
 (Signature over printed name)
 Date: 10-24-18

Very truly yours,

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

Fund Cluster: 100000100001000 Funds Available: P 29,860.-  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: 01-10/101-2018-10-18649 Date of the ORS/BURS: 10-19-18 Amount: P 29,860.-
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