

# PURCHASE ORDER

## DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	Imax Technologies Inc.	PO No. :	<b>2018-08-0925</b>
Address :	Unit 214&229 Makati Exec. Tower III, Sen. Gil Puyat Ave.	Date :	August 20, 2018
Tel. No. :	553-97-22	Mode of Procurement :	NP-Small Value
PhilGeps No.	2002-4691		
TIN :	203-043-703-000		

Gentlemen:

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

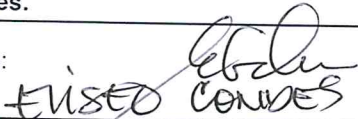
Place of Delivery:	PS Warehouse,DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Seven (7) Working days upon receipt of P.O.
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	Kingston KCP424SS8/8FR Memory for Laptop RAM (Random Access Memory)	5	6,100.00	30,500.00
		Module type: SO-DIMM			
		Memory Type: DDR4 unbuffered			
		Frequency: 1200mhz			
		Interface: 260-pin			
		Capacity: 8GB			
		Voltage: 1.2V			
		Operating Temperature: 0°C to 85°C			
		Compatibility: Compatible with Dell latitude 5580			
		Warranty: 1 Year			
		xxxxxxxxxxxxnothing followsxxxxxxxxxxxx			
		Reference PR No. 201861710			
		AOQ No. 18-0989 NP-SV			

(Total Amount in Words)	Thirty Thousand Five Hundred Pesos Only	P	30,500.00
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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:

  
**EUSEO CONDES**  
 Signature over printed name of Supplier

9-3-18

Date

Very truly yours,

  
**USEC. MARIA LOURDES T. JARABE**

Signature over Printed Name of Authorized Official

Deputy National Program Director and OIC,  
 KALAHI CIDSS-NCDDP

Designation 

Fund Cluster: 310100-3-1

Funds Available: 30,500-

  
**ODESSA T. VILLACERAN**

Signature over Printed Name of Chief Accountant/

OIC Division Chief Acctg. Division for Special Projects, FMS

ORS/BURS No.: 02-ICISS/NCDDP-2018-05-00696

Date of the ORS/BURS: 08/19/18

Amount: 30,500-