

#0110

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

PNIS-PPMD-A-Pd-20-01-00043345-5

Supplier	ALLCARD INC.	PO No.	2020-01-0072
Address	LOT 3 BLK 17 RODRIGUEZ JR AVE. ACROPOLIS SUBD. BAGUMBAYAN Q.C	Date:	JANUARY 23, 2020
Tel. No.	RIZA RAMOS / 0917-8983412	Mode of Procurement	NP-SVP
TIN:	230-342-140-000		

LM

05 FEB 2020

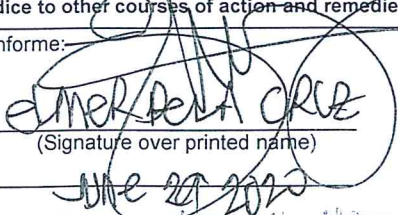

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

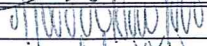
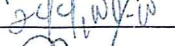

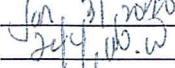
Place of Delivery:	DSWD-Central Office, Procurement Service Warehouse, Batasan Pambansa Road, Q.C.	Delivery Term:	Seven (7) Working days upon Receipt of Purchase Order
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
Supply and Delivery of Evolis ID Printer Consumables					
	roll	5 Panel Color Dimension, Color YMCK, 0/200 Printer Roll for Printer Evolis	100	2,200.00	220,000.00
	set	Advance Cleaning Kit, (2 pre-saturated "T" cards, 1 Pen, 1 Dispenser for 50 pre-saturated lint free) xxxxxxxxxx-Nothing Follows-xxxxxxxxxx	10	2,400.00	24,000.00
Charged to: HRMDS PR NO.: 2019-06-1670 AOQ NO: 19-2042 NP-SV					

(Total Amount in Words)	TWO HUNDRED FORTY FOUR THOUSAND PESOS ONLY	P	244,000.00
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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.

Conforme:  Very truly yours,

JOSE ERNESTO B. GAVIOLA
 Undersecretary for General Administration and Support Group
 Authorized Representative of the Head of the Procuring Entity

Fund Cluster:		ORS/BURS No.:	01-2001-09-2020-01-00043345-5
Funds Available:		Date of the ORS/BURS:	Jan 21 2020
		Amount:	
JUBIE LEAH MAE S. COLES OIC-Division Chief, Accounting Division for Special Projects			