

PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City FMS-PPMD-A-PO-20-02-000143791-5

0181

Supplier	8 DIMENSIONS TRAINING AND SUPPLIES INC.	PO No.	2020-02-0120
Address	NO. 33 TANDANG SORA ST. PARANG, MARIKINA CITY	Date	FEBRUARY 13, 2020
Tel. No.	09178458071/ANTONIO CASUCOG	Mode of Procurement	NP-SVP
PhilGEPS No.	2015-139309		
TIN:	008-809-252-000		

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, IBP Road, Constitution Hills, Quezon City	Delivery Term:	Twenty (20) - Thirty five (35) ^{calendar} days upon receipt of PO
Date of Delivery	pp	Payment Term:	Within 15-30 days upon complete submission of all supporting documents pp

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	Piece	Supply and Delivery of Various ICT Accessories for Web Conferencing to Improve the Overall Quality of Web-conference Sessions of DSWD Central Office and Field Offices PC Audio Cable UGREEN 2Meter 3.5 Jack Audio Cable Professional HiFi Cable Aluminum Connector Chrome-finished plugs 24K Gold plated housing and contacts Nylon braid ensure the superior audio transfer against Work with any devices with standard 3.5mm aux Jack	36	1,400.00	50,400.00
2	Unit	1 year warranty (if found defective, a replacement must be delivered within seven (7) days after the escalation of issue) pp USB 3.0 Hub UGREEN 4 Ports USB 3.0 HUB 4-PORT USB 3.0 HUB with that helps you connect up to 4 USB devices to your PC 1 year warranty (if found defective, a replacement must be delivered within seven (7) days after the escalation of issue) pp Nothing follows	36	695.00	25,020.00

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ADQ # 19-2054 NP CV

(Total Amount in Words)	SEVENTY FIVE THOUSAND FOUR HUNDRED TWENTY PESOS ONLY	P	75,420.00
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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,

JUDITH E. BARTOLOME
 (Signature over printed name)

6/15/2020

DANILO G. PAMONAG

Undersecretary for Social Welfare and Development

Authorized Representative of the Head of the Procuring Entity

Fund Cluster: 0110 201
 Funds Available: 200000100501000

JUBIE LEAH WAE S. COLES

OIC-Division Chief, Accounting Division for Special Projects

ORS/BURS No.: 01-2001-0BL-2020-03 00409
 Date of the ORS/BURS: March 6, 2020
 Amount: ₱ 75,420.00