

## PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE &amp; DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

pms-ppmd-a-po-20-04-

4646-v

#0310

Supplier	TESTRONIX INC.	PO No.	2020-03-0156
Address	UNIT 415 VGP CENTER 6772 AYALA AVE. MAKATI CITY	Date	MARCH 12, 2020
Tel. No.	EDMOND NANOLA /8891-9607	Mode of Procurement	NP-SVP
TIN:	242-181-048-000		

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, Batasan Pambansa Road, Q.C.	Delivery Term:	fifteen (15) CALENDAR days upon receipt of the P.O.
Date of Delivery		Payment Term:	within 15-30 days upon completion of all supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	<b>Ultra High Capacity Portable Charger</b> <b>ANKER POWERCORE SELECT 20000</b> 1. Capacity: 20000 mAh/74Wh 2. USB-C/Micro USB Input: 5V=2A 3. Output: 5V=4.8A (3A Max. per port) 4. Color: Black 5. APPLE MFI Certified Chargers; and, Compatible to charge Apple Products such as iPad, iPad Air, and Macbook Air/Pro using MFI Certified Light-ning cables 6. With Micro USB Cable 7. With Power LED indicators 8. Brand should be cited as one of the 2019 Top 10 Best Power Banks by PCMAG, PCWorld, or any equivalent International Technology Review sites ( Yes in Pcmag article dated May 29, 2019 " The best Portable Chargers and Power Banks for 2019") 9. Proposed brand should have Service Centers in all 16 Field Offices Nation 10. 18 months product warranty with outright replacement. Warrantny covers material and/or manufacturing defect, excludes wear and tear of components/parts damaged mechanically and /or mis handling. xxxxx-Nothing Follow-xxxxx  Charged to: ICTMS PR No.2019-07-00008 AOQ NO: 19-1752 NP-SVP	114	2,600.00	296,400.00

(Total Amount in Words)	TWO HUNDRED NINETY SIX THOUSAND FOUR HUNDRED PESOS ONLY	296,400.00
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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,

*Rodrigo Limson*  
 (Signature over printed name)  
 7-14-20

**DANILO G. PAMONAG**  
 Undersecretary for Social Welfare and Development  
 Authorized Representative of the Head of the Procuring Entity

Fund Cluster: FC01-20000100001000  
 Funds Available: ₱ 296,400.00

ORS/BURS No.: 01-20001-006-2020-05-00072  
 Date of the ORS/BURS: 5/13/2020  
 Amount: ₱ 296,400.00

**JUBIE LEAH MAE S. COLES**

OIC-Division Chief, Accounting Division for Special Projects