

PURCHASE ORDER

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

#0270

Supplier	COPYLANDIA OFFICE SYSTEM CORPORATION	PO No.	2020-04-0173
Address	718 Bumatay St. Mandaluyong City 1550	Date	April 14, 2020
Tel. No.	586-5180 / 0917-556-8525	Mode of Procurement	Direct Contracting
TIN:	002-332-000-000		

04 MAY 2020

Gentlemen:

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

Place of Delivery:	DSWD-PSAMD-Warehouse, Batasan Pambansa Road, Q.C.	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	PC	A3CF-PP6V-00 (Pick up roller Assy)	1	4,305.00	4,305.00
2	PC	A3CF-PP70-00 (Gear Assy)	1	845.00	845.00
3	PC	A7V7-PP31-00 (Separation Roller)	1	3,434.00	3,434.00
4	PC	A02E-5611-00 (Clutch)	4	712.00	2,848.00
5	PC	A02E-M202-00 (Clutch)	2	1,003.00	2,006.00
6	PC	A5C1-5622-00 (Roller)	4	731.00	2,924.00
7	PC	A00J-5636-00 (Roller)	2	601.00	1,202.00
xxxxxxxxxxx-Nothing Follows-xxxxxxxxxxx PR No.2019-11-00037 BAC Reso No. 20-02-032					

(Total Amount in Words)	SEVENTEEN THOUSAND FIVE HUNDRED SIXTY FOUR PESOS ONLY	P	17,564.00
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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,

JHON PAUL DALAMPON
 (Signature over printed name)

12/7/20
 Date

ATTY. AIMEE S. TORREFRANCA-NERI

Undersecretary for Operations

Agency Head/Authorized Representative

Fund Cluster: FCOL-320104/00001000 PNB

Funds Available: P 17,564.-

JUBIE LEAH MAE S. COLES

Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No.: 01-20001-DWP-2020-04-004

Date of the ORS/BURS: 4/22/2020

Amount: P 17,564.-