

27 JUN 2020

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

#78812-5 ✓ #0385

Supplier	BAN BEE COMMERCIAL CO., INC.	PO No.	2020-06-0204
Address	856-853 C.M. Recto Ave. Binondo Manila	Date	June 8, 2020
Tel. No.	244-3716/ Domingo Furing	Mode of Procurement	NP-SVP
TIN:	001-609-075-000		

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:	TEN (10) working days upon receipt of the P.O.
Date of Delivery		Payment Term:	within Fifteen (15) to Thirty (30) days upon completion of all supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	piece	Sign Pen, BLACK, liquid/gel ink, 0.5mm needle tip (My Gel)	10	25.00	250.00
	piece	Sign Pen, BLUE, liquid/gel ink, 0.5mm needle tip (My gel)	20	25.00	500.00
	piece	Marker, Permanent, Bullet type, Blue (HBW)	20	15.00	300.00
	piece	Marker, Permanent, Bullet type, Black (HBW)	20	15.00	300.00
	piece	Ball Point Pen, Fine Point, BLACK (WONDER)	84	4.00	336.00
	pack	Bristol Board, White, 100 pieces per pack, 220gsm	2	500.00	1,000.00
	pack	Bristol Board, LIGHT BLUE, 100 pieces per pack, 220gsm	1	550.00	550.00
	pack	Bristol Board, LIGHT PINK, 100 pieces per pack,220gsm	1	550.00	550.00
	pack	Bristol Board, LIGHT ORANGE, 100 pieces per pack,220gsm	1	550.00	550.00
xxxxxxxx-Nothing Follows-xxxxxxxx					

Charged to: USEC-ISP
PR No. 00-20001-PR-2020-03-00287

(Total Amount in Words)	FOUR THOUSAND THREE HUNDRED THIRTY SIX PESOS ONLY	P	4,336.00
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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,

[Signature]

(Signature over printed name)

[Signature]
RENE GLEN O. PAJE
Undersecretary for Inclusive and Sustainable Peace
Authorized Representative of the Head of the Procuring Entity

Fund Cluster:	6110101
Funds Available:	1000010601000
<i>[Signature]</i>	
JUBIE LEAH MAE S. COLES	
OIC-Division Chief, Accounting Division for Regular Program	

ORS/BURS No.:	01-20001-081-2020-06-00319
Date of the ORS/BURS:	June 11, 2020
Amount	₱ 4,336.00