

VICENTE STREET, BINONDO MANILA		Date	2020-07-0229
Tel. No.	8254 8421/DANILO D. AGUILAR		JULY 10, 2020
PhilGEPS Reg. No.:	2011-78354	Mode of Procurement	22 JUL 2020 SHOPPING B
TIN:	007-649-037-000		


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

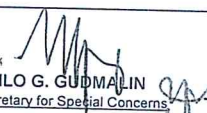
Place of Delivery	DSWD-PS WAREHOUSE, DSWD CENTRAL OFFICE, IBP ROAD, BATASAN HILLS, QUEZON CITY	Delivery Term:	TEN (10) WORKING DAYS UPON RECEIPT OF PURCHASE ORDER
Date of Delivery		Payment Term:	WITHIN 15-30 DAYS UPON COMPLETE SUBMISSION OF ALL SUPPORTING DOCUMENTS


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
Supply and Delivery of Various Office Supplies-OUSSC					
	piece	Sign pen, black, liquid/gel ink, 0.5mm, needle tip-Dong A my gel	15	26.00	390.00
	piece	Sign pen, blue, liquid/gel ink, 0.5mm, needle tip-Dong A my gel	5	26.00	130.00
	piece	Sign pen, red, liquid/gel ink, 0.5mm, needle tip-Dong A my gel	2	26.00	52.00
	pack	Bristol board, A4 size, assorted color (blue, green, yellow, orange), 100s/pack, 220gsm-Veco	1	395.00	395.00
	pack	Bristol board, A4 size, pink, 100s/pack, 220gsm-Veco	1	395.00	395.00
	pack	Bristol board, A4 size, white, 100s/pack, 220gsm-Veco	1	395.00	395.00
	pad	Note pad 4x6, 100sheets/ream-3m	1	172.00	172.00
	piece	Folder, clear, presentation, legal size	5	28.00	140.00
	pack	Paper, photo, glossy, A4, 10pcs/pack-Veco	2	145.00	290.00
	pack	Sticker paper, matte, A4 size (20 sheets/pack) -Veco	2	184.00	368.00
	piece	Box, corrugated, with string, 29"x15"x10"	3	120.00	360.00
	piece	Box, file storage, 39cmx31cmx27cm-Magazine box	2	95.00	190.00
	piece	Folder, clear, presentation, A4 size	10	25.00	250.00
	piece	Folder, vinyl, expanding, legal size, assorted color- Hard plastic	5	180.00	900.00
	set	Indicator, tag/flaglets, plain, assorted colors, 50/set	5	115.00	575.00
	set	Indicator, tag/flaglets, plain, with sign here text, 50/set	3	172.00	516.00
Nothing follows					
Charged to Usec for Special Concerns PR no. 2020-03-00064 Page 1 of 1					

(Total Amount in Words)	FIVE THOUSAND FIVE HUNDRED EIGHTEEN PESOS ONLY	P	5,518.00
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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: 
(Signature over printed name)
Sept-16-2020

Very truly yours,

CAMILO G. GUDMALIN
Undersecretary for Special Concerns
Authorized Representative of the Head of the Procuring Entity

Fund Cluster:	01101101	ORS/BURS No.:	01-2020-056-2020-07-00145
Funds Availabl	10000000000000	Date of the ORS/BURS:	July 20, 2020
		Amount	P 5,518.00
JUBIE LEAH MAE S. COLES OIC-Division Chief, Accounting Division for Special Projects			