

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

#716

Supplier :	K.O.B.S. CUSTOMERS FIRST TRADING INC.	PO No. :	2018-07-0811
Address :	Rm. 1804 Ray Burton Mansion, Alvarado Ext. Tondo 825 Bgy 259 Manila	Date :	July 31, 2018
Tel. No. :	775-9290;668-5250; Fax No. 252-2367	Mode of Procurement :	Shopping (b)
Company TIN :	007-919-485-000		
PhilGEPS Reg. No.	2011-74210 ✓		


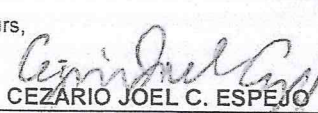
Gentlemen: JKJJ
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	DSWD-Central Office, Procurement Service-Warehouse, IBP Road, Constitution Hills, Q.C.	Delivery Term:	within Fifteen (15) calendar days upon receipt of Purchase Order (PO)
Date of Delivery:		Payment Term:	within Fifteen to Thirty (15-30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	Portable Hard Drive Brand/Model: Western Digital Interface Option: USB 3.0 backward compatibility USB 2.0 Capacity: 4TB Size: 2.5 inch Compatibility: Windows and MAC OS Features: Plug & Play Connectivity Includes pre-loaded easy-to-use back-up software Warranty & SLA: One (1) Year Hardware Warranty X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X Purpose: For SMS staff use for storing videos, photos and documents References: AOQ No. 18-0817 Shopping (b); PR No. 2018051607 ✓	8	8,368.88	66,951.04

(Total Amount in Words)	Sixty-Six Thousand Nine Hundred Fifty-One Pesos and 04/100.	P	66,951.04
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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: <div style="text-align: center;">  LENI S. RESTAR Signature over printed name of Supplier 7/29/2018 Date </div>	Page 1 of 1	Very truly yours, <div style="text-align: center;">  CEZARIO JOEL C. ESPEJO Signature over Printed Name of Authorized Official Director, Social Marketing Service (SMS) Designation </div>
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Fund Cluster: _____ Funds Available: <u>300000-7-1</u> <u>PLI 957-01</u> <div style="text-align: center;">  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit </div>	ORS/BURS No.: <u>02-10/101-2018-06-0498</u> Date of the ORS/BURS: <u>08-02-18</u> Amount: <u>66,951.04</u>
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OBLIGATIONS

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT