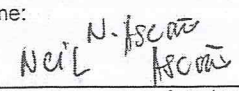

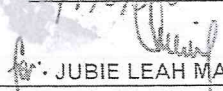


PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

441

Supplier		CENTER POINT SALES & TRADING, INC.		PO No.		2018-05-0430			
Address		#313 Lavezares St., Garden City Condominium Binondo, Manila		Date		May 21, 2018			
Tel. No.		242-4245/46, 241-8023 / Fax: 242-3471		Mode of Procurement		Shopping (B)			
PhilGEPS No.		2001-1074							
TIN:		000-320-459-000							
Gentlemen: JKJJ 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:		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	piece	Binder, 3-ring, D-Type, A4, 1 inch, with insert clear-view pocket on front, back & spine for label, BLACK			600	216.00	129,600.00		
2	piece	Binder, 3-ring, D-Type, A4, 2 inches, with insert clear-view pocket on front, back & spine for label, BLACK			80	218.00	17,440.00		
3	piece	Binder, 3-ring, D-Type, A4, 3 inches, with insert clear-view pocket on front, back & spine for label, BLACK			20	303.00	6,060.00		
4	piece	Binder, 3-ring, D-Type, A4, 4 inches, with insert clear-view pocket on front, back & spine for label, BLACK			20	363.00	7,260.00		
5	set	Book Ends, 2 pcs/set, Metal xxxxxxxx-Nothing Follows-xxxxxxxx			40	254.00	10,160.00		
Charged to: SWIDB Fund PR No. 2018020346 AOQ No. 18-0427 Shopping (B) For the used of Knowledge Exchange Center for the proper storage of Good Practice documentation									
(Total Amount in Words)		One Hundred Seventy Thousand Five Hundred Twenty Pesos Only					P	170,520.00	
In case of failure to make the full delivery within the time specified in the delivery terms above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.									
Conforme:				Very truly yours,					
 (Signature over printed name) Date <u>June 1 - 2018</u>				 LEAH E. MEJIAS OIC-Director, SWIDB Agency Head/Authorized Representative					
Fund Cluster: <u>39100-1-0</u>				ORS/BURS No.: <u>00-10101-2018-05-0430.1</u>					
Funds Available: <u>2170,000-</u>				Date of the ORS/BURS: <u>5-25-18</u>					
				Amount: <u>170,520-</u>					
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit									

DEPAE
 OBLIC