

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

657

Supplier	MCSA MARKETING	PO No.	2018-07-0666
Address	446 San Fernando St. San Nicolas, 026 Brgy. 282, Manila	Date	July 09, 2018
Tel. No.	241-4217 / 247-1982 Fax. No. 241-5791	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	103-916-601-000	Philgeps Reg. No.	2002-4116

Gentlemen: *JIM*  
 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, Quezon City	Delivery Schedule	Within seven (7) working days upon receipt of Purchase Order (P.O)
Date of Activity:		Payment Term:	Within fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	boxes	Supply and delivery of Network Supplies Solid Cat 6 UTP Cables (Brand: Amphenol) Color: 1 red / 3 white / 1 yellow Length: 305 meters per box Conductors: 24 AWG solid bare coppers Insulation: Polyolefin Jacket: Low Smoke Zero Halogen, IEC 61034; IEC 60754-1 & -2 Compliance: ISO / IEC11801:2002, TIA / EIA-568-B	5	6,600.00	33,000.00
	boxes	Solid RJ45 Connector 500 pcs/box Category 6 UTP cable modular plugs with 8 position 8 contact 50 µm gold plating Fully-compliant with CSA, UL and TIA / EIA-568-B.1	10	3,000.00	30,000.00
	pcs.	Cloth Duct Tape, 3" (Brand: Crocodile) Color: Gray	10	600.00	6,000.00
	pcs.	Double-Sided Foam Tape, 1" (Brand: Acura)	10	200.00	2,000.00
	pcs.	Tape type-Tze (Brand: Brother) Model - Labelling tape 18mm Tape Length - 8m Label Color - black on yellow	5	845.00	4,225.00

xxxxx-Nothing Follows-xxxxx  
 Purchase Request (PR) No. 2018041198 ✓  
 RFQ and AOQ No. 18-0561 NP-SV ✓  
 Charged to.: ICMTS Current Appropriation - MOOE

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(Total Amount in Words)	SEVENTY-FIVE THOUSAND TWO HUNDRED TWENTY-FIVE PESOS ONLY	P75,225.00
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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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the PO was served thru fax/email.

Conforme:

*[Signature]*  
 \_\_\_\_\_  
 (Signature over printed name)  
 JULY 26, 2018  
 \_\_\_\_\_  
 Date

Very truly yours,

*[Signature]*  
 FELINO O. CASTRO, V  
 Officer in Charge - ICTMS  
 Head, Requesting Office/Authorized Representative

Fund Cluster: 020000-1-1  
 Funds Available: P 75,225-

ORS/BURS No.: 02-10101-2018-07-08162  
 Date of the ORS/BURS: 07-19-18  
 Amount: P75,225.00

*[Signature]*  
 JUBIE LEAH TAE S. COLES  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit