

RUSH 313

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	JDR Trading Services	PO No. :	2018-04-0276
Address :	312 Tinadalo St. Sucat, Muntinlupa	Date :	April 12, 2018
Tel. No. :	995-448-8625	Mode of Procurement :	NP- Small Value
TIN :	223-429-920-000		

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

Place of Delivery:	PS Warehouse,DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	7 calendar days upon approval of submitted sample by the supplier ✓
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
	pcs.	Advocacy USB Flash Drive Type : USB Card Material : Plastic (PVC) with individual Plastic case Capacity : 8GB Connectivity : USB Warranty : 1 month Notes: 1. End User to email soft copy of the design 2. Supplier to submit sample to End-user for approval Proofing and Delivery Final Proofing: 7 calendar days upon approval of submitted sample by the supplier (<i>within April</i>) Contact Person : Gloria M. Alvarado or Alma David Telephone No. 931-81-01 Loc. 405 xxxxxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxx Reference PR No. : 2018030809 AOQ No. 18-312 NP-SV	205	280.00	57,400.00

(Total Amount in Words) **Fifty Seven Thousand Four Hundred Pesos Only** P **57,400.00**

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 of Supplier
 Date: *April 19, 2018*

Very truly yours, *[Signature]*
LEAH E. MEJIAS
 Signature over Printed Name of Authorized Official
 OIC-Director, SWIDB
 Designation

Fund Cluster: *005-350100-1-2*
 Funds Available: *P57,400-*

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

ORS/BURS No.: *02-10101-2018-04-03379*
 Date of the ORS/BURS: _____
 Amount: *P57,400-*