

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

RUSH

Supplier	SOLID BUSINESS MACHINES CENTER INC	PO No.	2018-06-0566
Address	Singson Building Plaza Moraga Binondo Manila	Date	June 20, 2018
Tel. No.	0916-7631881	Mode of Procurement	Shopping-B
PhilGEPS No.	2001-1764		
TIN:	000-327-246-000		

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

Place of Delivery:	DSWD-Central Office, PS-Warehouse, Batasan Pambansa Road, Q.C.	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	cart	Toner Cartridge, Brother TN-340 Black	10	2,910.00	29,100.00
2	cart	Toner Cartridge, Brother TN-340 Cyan	10	2,910.00	29,100.00
3	cart	Toner Cartridge, Brother TN-340 Magenta	10	2,910.00	29,100.00
4	cart	Toner Cartridge, Brother TN-340 Yellow	10	2,910.00	29,100.00
5	drum	Drum, Brother DR-340CL	5	6,780.00	33,900.00
xxxxxxxx-Nothing Follows-xxxxxxxx					

Charged to: Current Appro MOOE
 PR No. 2018051382✓
 For the use of DRMB

(Total Amount in Words)	One Hundred Fifty Thousand Three Hundred Pesos Only	P	150,300.00
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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]
 (Signature over printed name)
 Date 6/29/18

Very truly yours,

[Signature]
 PERLITA V. PANGAMBAN
 OIC-Director, DRMB
 Agency Head/Authorized Representative

Fund Cluster: 930/00-1-1
 Funds Available: P150,300-
[Signature]
 JUREILAH MAE. S. COLES
 Signature over Printed Name of Chief Accountant/Head of Division/Unit

ORS/BURS No.: 02-R/101-2018-06-07077
 Date of the ORS/BURS: 06-21-18
 Amount: P150,300-