

RL

OBLIGATI
DEPARTMENT

PURCHASE ORDER

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

#131

Supplier :	ONLINE CLOTHING ENTERPRISES	PO No. :	2018-01-0029
Address :	#94 Shaw Blvd., Mandaluyong City	Date :	January 30, 2018
Tel. No. :	703-3261 / 534-1236	Mode of Procurement :	NP - Small Value
TIN :	158-813-974-000		

Gentlemen:

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

Delivery Site:	DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City	Delivery Term:	Date Needed: February 7, 2018
Date of Delivery:		Payment Term:	15-30 days upon final inspection and end-user's acceptance.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs	V-neck T-shirt with print (heatpress) for 2018 Adoption Consciousness Celebration Materials: Cotton Design: See attached design Color: Fuschia Sizes: Extra Small - 50 pcs Small - 100 pcs Medium - 150 pcs Large - 100 pcs Extra Large- 100 pcs Note: T-shirt sample to be submitted before production. ***nothing follows*** Referances: AOQ No. 18-0011 NP-SV PR No. 2018-01-0041 Fund Source: CY 2018 101 502	500	121.75	60,875.00

(Total Amount in Words)	SIXTY THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS	P	60,875.00
-------------------------	---	---	-----------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

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 advance copy was served thru fax.

Conforme:

Very truly yours,

HERNANDO P. ESPINAR JR
Signature over printed name of Supplier

02/05/18
Date

MA. ALICIA S. BONOAN

Signature over Printed Name of Authorized Official

kn. Director IV and OIC - Protective Services Bureau

Designation

Fund Cluster: 002-320100-1-1

Funds Available: 60,875.00

JUBIE LEAH MAE. S. COLES

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No.: 02-N101-2018-02-00443

Date of the ORS/BURS: _____

Amount: 60,875.00

7/2/5