

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

# 965

Supplier	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	PO No.	2018-09-1095
Address	UG-35 Cityland 9, Dela Rosa St., Makati City	Date	September 24, 2018
Tel. No.	812-9157 to 59 / Fax: 819-0972	Mode of Procurement	Shopping (B)
PhilGEPS No.	2004-16382		
TIN:	005-340-352-000		

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	cart	Ink Cartridge, HP GT51, Original Ink Bottle, Black	3	290.00	870.00
2	cart	Ink Cartridge, HP GT52 Original Ink Bottle, Magenta	3	290.00	870.00
3	cart	Ink Cartridge, HP GT52 Original Ink Bottle, Yellow	3	290.00	870.00
4	cart	Ink Cartridge, HP GT52 Original Ink Bottle, Cyan	3	290.00	870.00
xxxxxxxx-Nothing Follows-xxxxxxxx					
Charged to: GASS (AS) Fund PR No. 2018061753 AOQ No. 18-1149 Shopping (B) 2nd Quarter Supplies					

(Total Amount in Words)	Three Thousand Four Hundred Eighty Pesos Only	P	3,480.00
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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:

Ramir Molina  
 (Signature over printed name)  
 10/10/2018  
 Date

Very truly yours,

NICOMEDES CLARO P. SULLER  
 Director, Administrative Service  
 Agency Head/Authorized Representative

Fund Cluster: 100000-17  
 Funds Available: 73,480

ORS/BURS No.: 01-10401-2018-10-16912  
 Date of the ORS/BURS: 10-3-18  
 Amount: 73,480

JUBIE LEAH MAE S. COLES

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