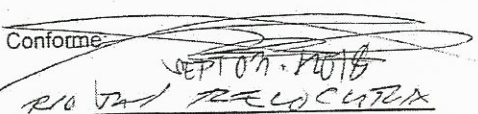
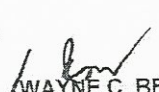


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PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
Batasan Pambansa Complex, Constitution Hills, Quezon City

Supplier		ADECS INTERNATIONAL CORPORATION		PO No.	2018-08-0926		
Address		141 D. Tuazon St., Quezon City		Date	August 20, 2018		
Tel. No.		740-1888 / Fax: 743-9063		Mode of Procurement	Shopping (B)		
PhilGEPS No.		2001-1999 ✓					
TIN:		005-252-693-000					
Gentlemen: EDR 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 CD975AA (HP920XL), Black ✓	10	1,480.00	14,800.00 ✓		
2	cart	Ink Cartridge, HP CN053W (HP932XL), Black ✓	18	1,580.00	28,440.00 ✓		
3	cart	Ink Cartridge, HP CN054W (HP933XL), Cyan ✓	18	803.00	14,454.00 ✓		
4	cart	Ink Cartridge, HP CN055W (HP933XL), Magenta ✓	18	803.00	14,454.00 ✓		
5	cart	Ink Cartridge, HP CN056W (HP933XL), Yellow ✓ xxxxxxxx-Nothing Follows-xxxxxxxx	18	803.00	14,454.00 ✓		
		Charged to: GASS (FMS) Fund PR No. 2018061834 AOQ No. 18-0934 Shopping (B) ✓ 2nd Quarter Supplies					
(Total Amount in Words)		Eighty Six Thousand Six Hundred Two Pesos Only ✓				P	86,602.00 ✓
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.							
Conforme:		 RIVALDO RELOCACION (Signature over printed name) SEPT 03, 2018 Date		Very truly yours,  WAYNE C. BELIZAR Director, FMS Agency Head/Authorized Representative			
Fund Cluster:		100000-1-1		ORS/BURS No.: 02-101101-2018-08-0337			
Funds Available:		P86,602.00		Date of the ORS/BURS: 8-28-18			
				Amount: P86,602.00			
		JUBIE LEAH MAE S. COLES					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit							