

7577
MAY 6 2018

PURCHASE ORDER

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

#457

Supplier	8 DIMENSIONS TRADING AND SUPPLIES, INC.	PO No.	2018-05-0386
Address	#33 Tandang Sora St., Parang, Marikina City	Date	May 9, 2018
Tel. No.	0917-8458071, 0925-3100757, 0932-6672140	Mode of Procurement	NP - Small Value
PhilGEPS No.	2015-139309		
TIN:	008-809-252-000		

Gentlemen:
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:	Seven (7) working days upon receipt of Purchase Order
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	roll	Paper Tape, for Adding Machine, 57mm x 74mm, Whiteboard, 60 gsm.	94	27.00	2,538.00
2	roll	Ribbon, for printing calculator for Canon MP-1200FTS (IR40T) xxxxxxxx-Nothing Follows-xxxxxxxx	30	120.00	3,600.00

Charged to: GASS (FMS) Fund
PR No. 2018020500
AOQ No. 18-0374 NP-Small Value
For the use of Accounting Division

(Total Amount in Words) Six Thousand One Hundred Thirty Eight Pesos Only P 6,138.00

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:
ANTONIO CASUCOG
(Signature over/printed name)
June 4 2018
Date

Very truly yours,
WAYNE C. BELIZAR
Director, FMS
Agency Head/Authorized Representative

Fund Cluster: 00000-1-1
Funds Available: P6,138
JULIE LEAH MAE S. COLES
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-05-04940
Date of the ORS/BURS: 5-16-18
Amount: P6,138