## **PURCHASE ORDER**

## DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

#1898

Supplier		K.O.B.S. CUSTOME	ERS FIRST TRADING INC.	PO No.	2017-1	2-1899	
Address		RM 1004 Ray Burton Mar Manila	nsion Alvarado Ext. Tondo 023 Brgy, 259	Date	December 2	20, 2017	
Tel. No.		775-9290, 668-5250, 252-2	Mode of Procurement:	Shopping-B			
TIN:		007-919-485-000	Philgeps Reg. No.	2011-74210			
Gentlem			JKJJ	<u> </u>	1		***************************************
P	lease fu	rnish this office the follow	wing articles subject to the terms and co	onditions contained her	ein:		
Place of Delivery:		Procurement Service (PS) Constitution Hills, Quezon	Delivery Term:	Wihtin Seven (7) working days upon receipt of Purchase Order (P.O)			
Date of Activity:			Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance			
Stock / Property No.	Unit		Description		Quantity	Unit Amount	Amount
K.	units	10.5" Tablet Devices (Ap Specifications: Processor Operating System Memory Keyboard Pointing Devices/Mouse Video Graphic Controller Display  Camera Resolution Hard Drive Sound Controller Network Controller I/O Ports Bluetooth Sim Card Battery Warranty & SLA	: at least Dual Core Processor (Apple A1 : Apple OS X : 4GB built-in : Built-in : Capacitive Touch Screen, IPS Technolic : Built-in : 10.5" inch diagonal LED-backlit Multi-to Technology Fingerprint-resistant eleophobic coating : 12mp Camera, 7mp front camera : 2224-by-1668 @ 264 ppi : 256 GB : Integrated : Wi-Fi (802.11a/b/g/n/ac); dual band (2. with MIMO : Nano SIM Card tray (Wi-Fi + Celiular) : Bluetooth 4.2 technology : Nano-Sim, Open-line accepts any netw : 10 hours surfing on the web via wi-fi : One (1) year Hardware Warranty	ogy ouch display with IPS 4GHz and 5GHz); HT80 vork	10	74,888.88	748,888.80
		Accessories	: Bundled with Apple Smart Keyboard : Apple Pencil		i		
(Total Ar			Page 1 of 2				
In cas tenth of reaches	ten perc	cent (0.001) of the cost of	within the time specified above, the am f the unperformed portion for every day of the contract, the Procuring Entity maunder the circumstances.	of delay. Once the cur	mulativa am	ount of liqu	aanemeh hatehi
Conf	forme:			Very truly yours,	1	s	
	(	LENI S. RESTAR Signature over printed nam 12 27 112 Date	e)	NI:		istrative Serv	
Fund Cl	uster:	LUDIUX	X I	ORS/BURS No.:	(N. a. 10)	17-111-3	71 - N - KW
Funds A		JUBIE LEATH N	<u> 44</u> /	Date of the ORS/BURS: Amount	pe pe	centor P	<u>40.207</u> 928,555.44

		PURCHASE OR DEPARTMENT OF SOCIAL WELFARI	E & DEVELOPMENT	井!	898		
		Batasan Pambansa Complex, Constituti	7,11113, 444	2017-12			
upplier P		K.O.B.S. CUSTOMERS FIRST TRADING INC.					
		RM 1004 Ray Burton Mansion Alvarado Ext. Tondo 023 Brgy. 25	Date	December 20, 2017			
ddress		Manila	Mode of Procurement:	Shopping-B			
i. No.		775-9290, 668-5250, 252-2367 (fax)	Philgeps Reg. No.	2011-74210			
		007-919-485-000				1	
entlemer	n: -	nish this office the following articles subject to the terms and	l conditions contained he	tarintin Sove	n (7) workin	g days upon	
Ple	ase fur	Tart Service (PS) DSVVD-CO Datasas	Delivery Term:	Treceior or a	irchase Order	(F.U)	
ice of Del	ivery:	Complex, Constitution Hills, Quezon City		Fifteen (15) to Thirty (30) days upon final inspection and acceptance			
te of Acti	ivity:		Payment Term:	final inspect	Unit	- ·	
Stock/		Description		Quantity	Amount	Amount	
roperty	Unit				59,888.88	179,666.64	
No.	units				1		
1		Specifications:					
1		Processor			1		
Ì		Operating dystem				1	
ļ		Memory Built-in				1	
		Keypoald	Technology				
	1	[FORTING DOVISSE:		\	1		
		Video Graphic Controller : Built-in : 9.7" inch Multi-touch display					
į	1	Display :9,7 Inch Width Look, 349-7	era		\	1	
		Camera : 13mp Camera, 5thip from 5am	1				
		Resolution : 2048-by-1536 ppi	Ì		1		
Į.	1	Resolution Hard Drive : 32GB internal, bundled with 2	1005 00	1			
	1	Controller ; Integrated	•	· •	l l		
1	\	Network Controller : Wi-Fi (802.11a/b/g/n/ac)		1	\ \	\\	
Ì	· l	USB 3.1		ł			
1	1	Bluetooth 4.0 technology		1	ļ		
1	1	· 10 hours surfing on the web	via Wi-Fi	\	1		
1	1	Battery One (4) year Hardware Wari	ranty	1	1.		
1	1	Waltanity & Co.	Cover and Keyboard		}		
1	\	Accessories Bundled with Sameons 2	•	1			
	Ŋ	; Samsung S-Pen xxxxx-Nothing Follows-xx	YXX		1		
1	1	XXXXX-Nothing Follows-xx			· ·	1	
ļ	1	Charged to: Continuing Appropriation - Capital outlay			Į		
- }	1	2017400047			1		
1	1		•	l			
- }	l	AOQ No.: 17-1801 Shopping-B	·	1			
1	- 1	Page 2 of 2  Sunt in NINE HUNDRED TWENTY-EIGHT THOUSAND FIVE FOUR CENTA	WINDOWS FIFTY-FIVE PE	SOS AND FO	RTY-	₱928,555	
<u> </u>		NUNE HUNDRED TWENTY-EIGHT THOUSAND FIVE	NOS			t least equal to 0	
(To	tal Amo		the amount of the liqu	losten namas	4 - 5	liquidated dama	
<u> </u>	44010	of failure to make full delivery within the time specified above	every day of delay. Once	the cumulativ	re amount of	ut prejudice to of	
tenti	h of on	s)  of failure to make full delivery within the time specified above percent (0.001) of the cost of the unperformed portion for e percent (1.0%) of the amount of the contract, the Procuring	Entity may rescind or ter	minate the co	/ / / / / / / / / / / / / / / / / / /		
reac	hes ter	of failure to make full delivery within the time specified above percent (0.001) of the cost of the unperformed portion for a percent (10%) of the amount of the contract, the Procuring percent and remedies available under the circumstances.			N		
cou	rses of	n percent (10%) of the amount of the contract, and action and remedies available under the circumstances.	Very truly you	's,	3		
1	Confor	· · · · · · · · · · · · · · · · · · ·			'] '==0 B	ER	
1	ال ۱۱ ارت	Sw	•		DES P. SULL		
1		LENI S. RESTINE		OIC-Director.	Administrative	d Representative	
\		(Signature over printed name)	Head,	Requesting Of	HPS/Variables	· /~	
1. 4						-70H-17-18	
	_	Date (ÀL.	ORS/BURS No		a . $100$ . $100$	-1014-411/12	

்s. coles Head of Accounting Division/Unit

Date of the ORS/BURS: Amount

December 30, 2017

928,555.44