## PURCHASE ORDER

## DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

#149

Batasan Pambansa Complex, Constitution Hills, Quezon City

CHNCL	SUNSHINE OFFICELINK VENTURES CORP.		PO No.		2018-02-0048	
1126 E.	1126 E. Rodriguez St. Cor. Del Pilar St., Bangkal		Date		February 12, 2018	
	Makati City 403-0918		Mode of Procurement		Shopping (B)	
IN: 008-83	33-835-000					
Gentlemen:	this office the following articles subject to the	terms and condit	ions contained h	erein:		
DSWD-PS Warehouse, DSWD Central Offi ace of Delivery: Road, Batasan Hills, Quezon City		Delivery Term:		upon receipt of the P.O.		
Date of Delivery		Payment Term:		Fifteen (15) to Thirty (30) days upon final inspection and acceptance		
Stock / Unit	Description		Quantity	Unit Amount	Amount	
2 niece	Paper Document Tray (Double Layer), Metal, Folder, Presentation, A4 size (Brand: Seagull) Liquid Eraser (Joy/Retouch, 15 ml. (Fluid) xxxxxxxxxxx-Nothing Follows-xxx		15 2	385.00 39.00 ,15.65	,1,540.00 585.00 31.30	
	Charged to: OASGASS F PR No. 2018010081 AOQ No. 18-0043 Shoppin 1st Quarter Supplies	ng (B)			2.154	
equal to one-tenth	Two Thousand One Hundred Fifty Sure to make full delivery within the time specific of one percent (0.001) of the cost of the unpercent (10%) of the amount corejudice to other courses of action and remediate	fied above, the are erformed portion f	mount of the liquor or every day of control of the Procuring Entity	pidated damages delay. Once the c y may rescind or to	2,156.5 shall be at least umulative amour erminate the	
Conforme:  PAT  (Signat	TERM TWO THE Date	RODOLFO M. SANTOS, CESO III  Assistant Secretary, GASSG Agency Head/Authorized Representative				
Fund Cluster: Funds Available:	JUBYE LEAH MAE. S. COLES  Ted Name of Chief Accountant/Head of Accountant	Date Am	/BURS No.: () 2- e of the ORS/BUR ount		12-17	