PURCHASE ORDER DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

#539

		Batasan Pambansa Complex, C	onstitut	ion Hills, Q	dezon City		
pplier	SUNSI	HINE OFFICELINK VENTURES	PO No.			2018-04-0241	
dress	1126 E.	Rodriguez St. Cor. Del Pilar St., Bangkal	Date			April 5, 2018	
I. No.	Makati City 403-0918			10 Pr			
niIGEPS No. 2015-142976 ✓			Mode of Procurement		Shopping (B)		
V:	008-833-835-000						
		MIT					
Pleas	se furnish	this office the following articles subject to the	terms ar	d conditions	contained h	erein:) lib = days
ace of Delive	ery:	DSWD-PS Warehouse, DSWD Central Off IBP Road, Batasan Hills, Quezon City	P-PS Warehouse, DSWD Central Office, Deliver			within Seven (7) working days upon receipt of the P.O.	
ate of Delive	ry			Payment Term:		Fifteen (15) to Thirty (30) days upon final inspection and acceptance	
Stock / Property	Unit	Description			Quantity	Unit Amount	Amount
No. 1		Certificate Holder, A4 size, Plastic on Front ar (Brand: Adventurer) xxxxxxxxxxx-Nothing Follows-xxxx		Colored	170√	45.00	∕ , 7,650.€
		Charged to: AS-PAD Fun PR No. 2018020496 PAOQ No. 18-0236 Shopping 1st Quarter Supplies				2)	
(Total Amount in Words) Seven Thousand Six Hundred Fifty F			Pesos	Only 🏏		P	
one-tenth	of one per	re to make full delivery within the time specifie reent (0.001) of the cost of the unperformed point percent (10%) of the amount of the contract, ourses of action and remedies available under	the Proc	uring Entity	of the liquida delay. Once may rescind	the cumulative am or terminate the c	ount of liquidate ontract, without
Conforme: ALERA UNGAL (Signature over printed name) Date			e	Very truly yours, CESAR A AQUINO OIC-Director, HRDS Agency Head/Authorized Representative			
Fund Clu Funds Av	vailable:	JUBIENTEAH MAE. S. COLES. i		Amount	RS No.: 02 he ORS/BUR	1-101/ <u>101-2018</u> s: <u>1,-19-10</u> 27.60	<u>\$6</u> \$9 `06772 -