

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

211

Supplier :	ARTWORKOTOH ENTERPRISES	PO No. :	2018-030126
Address :	Zone 4 Brgy. Graceville City of San Jose Del Monte Bulacan	Date :	March 6, 2018
Tel. No. :	352- 3254	Mode of Procurement :	NP - SV
PhilGephs	184012		
TIN :	238-835-787-000		

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	March 12, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs	Printing of advocacy t-shirt - DSWD Women's Month Celebration 2018 Round neck T-Shirt with print Specifications : Materials : Cotton Color : Violet Sizes : 25 pcs. Small 35 pcs. Medium 25 pcs. Large - 15 pcs. Extra Large Design : See attached sample (full color)	100.00	230.00	23,000.00
Reference : PSB PR # 2018020451 AO Q # 18 - 0143 - NP - SV					

FILE COPY
Procurement Service
Contract Management Division

(Total Amount in Words)	Twenty - Three Thousand Pesos Only	P	23,000.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


Signature over printed name of Supplier
3/12/18
Date

Very truly yours,

MA. ALICIA S. BONOAN
Signature over Printed Name of Authorized Official
Director and OIC, PSB
Designation

Fund Cluster: 002-320104-14
Funds Available: 23,000.00

JUBIE LEAH MAE. S. COLES
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No.: 02-10107-2018-03-01678
Date of the ORS/BURS:
Amount: 23,000.00