L-6-6

PURCHASE ORDER DEPARTMENT OF SOCIAL WELFARE & DEVELORMENT

nbansa Complex, Constitution Hills, Quezon City

		Batasan Pambansa Complex				2018-04	4-0263	
Supplier	8 DIME SUPP	8 DIMENSIONS TRADING AND SUPPLIES, INC.		PO No.		April 10, 2018		
Address	#33 Ta	ndang Sora St., Parang, Marikina City	Date	Date		Дрііі 10, 2010		
Tel. No.	el. No. 0917-8458071, 0925-3100757, 0932-6672140			Mode of Procurement		NP - Small Value		
PhilGEPS No.			Mode of	Wode of Procarement				
TIN:	008-80)9-252-000 						
Gentlemen:	o furnish	this office the following articles subject to	the terms an	d conditions co	ntained he	rein:	r) working days	
Place of Delivery: DSWD-PS Warehouse, DSWD Central IBP Road, Batasan Hills, Quezon City			Office, De	elivery Term:		upon receipt of	f the P.O. Thirty (30) days	
Date of Delivery		IBF ROAG, Determine	P	ayment Term:		upon final inspace	pection and	
Stock /		Description	الـــــــــــالــــــــــــــــــــ		Quantity	Unit Amount	Amount	
Property No.	Unit	Stanley Steel Tape Measure Tylon 5M/16'	True Zero H	look, Good	2	585.00	1,170.00	
		Standout xxxxxxxxxxXXXXXX-Nothing Follow Charged to: GAS (OU- PR No. 201803 AOQ No. 18-0243 1st Quarter Su	-SPIM) Fund 30577 3 NP-SV					
	1	One Thousand One Hundred S	eventy Pes	sos Only			P 1,170.0	
In c	h of one	One Thousand One Hundred Sailure to make full delivery within the time spercent (0.001) of the cost of the unperforms ten percent (10%) of the amount of the coer courses of action and remedies available	pecified above ned portion for perfect, the Pro-	e, the amount or or every day of o ocuring Entity r	f the liquid delay. Once nay rescind	ated damages she the cumulative is a contract the determinate the	iall be at least equa amount of liquidate contract, without	
Cor	nforme:	Very truly your				Mr	Γ	
	<i>Jud 17</i> (Sig	DHC BARTOLOME Inature over printed name)		CAMILO G. GUDMALIN Undersecretary Agency Head/Authorized Representative				
Fund C		/ Date /		ORS/BUR	S No.: ().2 e ORS/BUF	-101101-2011	-07/-03/77	