PURCHASE ORDER DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

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		PO No.		2018-07-0646		
SUPP			Date		July 4, 2018	
100.0	141 D. Tuazon St., Quezon City		Mode of Procurement		Shopping (B)	
101.110.	740-1888 / Fax: 743-9063					
PhilGEPS No. 2001-1	005-252-693-000					
	32-693-000					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: DSWD-PS Warehouse, DSWD Central Offi IBP Road, Batasan Hills, Quezon City		00	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
No.	Toner Cart, Brother, TN-2280, Original			1	2,893.00	2,893.00
1 cart	Charged to: GASS (FMS) Fu PR No. 2018051321 AOQ No. 18-0615 Shopping 2nd Quarter Supplies	und				
(Total Amount in Two Thousand Eight Hundred Ninety			ee Pesos (Only	F	
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to In case of failure to make full delivery within the time specified above, the amount of the liquidated damages reaches (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 or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.						
Conforme: Ronal V. Quita (Signature over printed name) Date		WAYNE C. BELIZAR Director, FMS Agency Head/Authorized Representative				
Fund Cluster: Funds Available: Signature over Pr	JUBIELEAH MAE S. COLES	vision/Ur	Amount	he ORS/BURS		<u>0 -57-078</u> 37