PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

#797

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Supplier: 8 D		Dim	ensions Trading and Supplies, Inc.	PO No. :		2018-08-0865	
Address: #33		33 Ta	andang Sora St., Parang Marikina City	Date :		August 10, 2018	
Tel. No. : 091		1784	158071	Mode of Procurement :		NP- Small Value	
TIN: 008		8-809	9-252-000				
Gentle P	7.55	rnish	n this office the following articles subject to	the terms and con	ditions con	tained herein:	
Place of Delivery:			PS Warehouse,DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:			
Date of Delivery:			3rd Week of September	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance		
Stock / Property No.	Unit		Description		Quantity	Unit Amount	Amount
(Total A	mount in	Bis Liginary Cases Sp. No. Su. Pr. Fir Fo. Te. Re. AC.	stro Style Ceramic Color: White ght Weightand durable pecifications: Height = 9.5cm/ Dia = 8cm apacity: 360ml-12oz poon: 4 1/2H potes: End-user to email design to supplier applier to submit sample to End-user for approv poofing and Delivery: mal Proofing: 7 Calendar days upon receipt of a pocal Person: Claire Jeanne Arboleda, CBD elephone: 931-81-01 local 405	approved design	65	290.00	18,850.00
(Total Amount in Words) In case of failure to make the full delivery within the time spe			cified above, a pen	alty of one-	tenth (1/10) of on	18,850.00 e percent (1%)	
Fund Cluster: Funds Available: Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit				Very truly yours, LEAH E. MEJIAS & Signature over Printed Name of Authorized Official OIC-Director, SWIDB			
				Designation ~			
				ORS/BURS No.: Date of the ORS/BURS: Amount			