PURCHASE ORDER DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT # 635 IBP Road, Constitution Hills, Quezon City Supplier: 1618 OFFICE SOLUTIONS, INC. PO No. : 2018-07-0653 Address: 1618 Felix de Leon St., Tondo, Manila Date: July 9, 2018 Tel. No.: 254-8940; 253-9260 (Ms. Grace So) Mode of Procurement: TIN: 008-189-866-000 NP-Small Value Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: DSWD Central Office PS Warehouse, Batasan Delivery Site: Within Ten (10) working days upon Delivery Term: Complex, Constitution Hills, Quezon City receipt of Purchase Order Fifteen (15) to Thirty (30) days upon Date of Delivery: Payment Term: completion of supporting documents Stock / Property Unit Description Quantity Unit Amount Amount No. pc. Self - Inking Stamp, S-824 750.00 750.00 Certified True Copy Date: Font: 12 Arial \*\*\*nothing follows\*\*\* References: AOQ No. 18-0771 NP-SV PR No. 2018010068 Fund Source: Current Appro 101 MOOE (Total Amount in SEVEN HUNDRED FIFTY PESOS Words) 750.00 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 one-tenth of 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 or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. Conforme: Very truly yours, MARISSA N. FABRICANTE Signature over printed name of Supplier Signature over Printed Name of Authorized Official Officer In Charge, Internal Audit Service

Fund Cluster: Funds Available:

JUBIE LEAH MAE. S. COLES

Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

Designation 7

ORS/BURS No.: 02 /0//0/

Date of the ORS/BURS:

Amount

750.00