

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

713

Supplier :	8 Dimensions Trading and Supplies, Inc.	PO No. :	2018-07-0734
Address :	# 33 Tandang Sora St., Parang Marikina City	Date :	July 17, 2018
Tel. No. :	09178458071	Mode of Procurement :	NP- Small Value
TIN :	008-809-252-000		

Gentlemen:

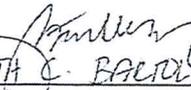
Please furnish this office the following articles subject to the terms and conditions contained herein:

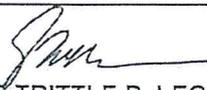
Place of Delivery:	PS Warehouse, DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Fifteen (15) to Thirty (30) days upon receipt of Purchase Order (P.O.)
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pc	Kingston 4GB DDR3 Long Dimm Value Ram Size: 4GB Memory Configuration: Single Module Memory Type : 240 Pin DDR3 DIMM Memory Format: DIMM SPD Speed: DDR3 1333Mhz Module Configuration: 256MHz x 64 CL-9, Non-ECC xxxxxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxx Reference PR No. 2018010060 AOQ No. 18-0750 NP-SV	1	3,950.00	3,950.00

(Total Amount in Words)	Seven Thousand Nine Hundred Thirty Pesos Only	P	3,950.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
JUDITH C. BACOLONE
 Signature over printed name of Supplier
 8/6/18
 Date

Very truly yours, 
GERMAINE TRITTLE P. LEONIN
 Signature over Printed Name of Authorized Official
 Chief Administrative Officer and Chief,
 Contract Monitoring Division
 Designation

Fund Cluster: 100000-1-1
 Funds Available: 99,900


JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit 9/8/18

ORS/BURS No.: 02-10101-2018-07-08222
 Date of the ORS/BURS: 07-20-18
 Amount: 99,900.-