

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

Supplier	FATIN ENTERPRISE	PO No.	2018-09-1021
Address	40 Cotabato St. Pael Subdivision, Brgy. Culiat, Quezon City	Date	September 13, 2018
Tel. No.	236-1058	Mode of Procurement	Shopping (B)
PhilGEPS No.	2013-97098		
TIN:	300-243-892-000		

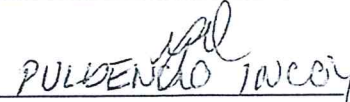

Gentlemen: LD
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the 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
1	pad	Note Pad, Stick-On, 2" x 2", 100 sheets/pad	30	33.00	990.00
2	pack	Paper, Photo, Glossy, A4, 10pcs/pack	20	80.00	1,600.00
3	pack	Sticker Paper, Matte, A4 size (20 sheets/pack) xxxxxxxx-Nothing Follows-xxxxxxxx	20	180.00	3,600.00
Charged to: UCT Fund PR No. 2018051575 AOQ No. 18-1063 Shopping (B) For the use of UCT-NPMO					

(Total Amount in Words)	Six Thousand One Hundred Ninety Pesos Only	P	6,190.00
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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: <div style="text-align: center; margin-top: 20px;">  _____ (Signature over printed name) OCT 24, 2018 _____ Date </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">  NOEL M. MACALALAD Assistant Secretary, PPG and Deputy Project Director, UCT NPMO Agency Head/Authorized Representative </div>
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Fund Cluster: <u>300104-23</u> Funds Available: <u>6,190</u>	ORS/BURS No.: <u>0-10/101(UCT)-2018-10-017846</u> Date of the ORS/BURS: <u>10-09-2018</u> Amount: <u>6,190</u>
_____ ODESSA T. VILLACERAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	