



PHSS  
MCM

Department of Social Welfare and Development  
Office of the Secretary, Central Office

Purchase Order

**Supplier:** K.O.B.S. CUSTOMERS FIRST TRADING INC. **PO No.:** 01-20001-PO-2020-08-00071

**Address:** Rm.1004 Ray Burton Mansion, 1312 Alvarado Ext., Tondo, Manila, 00 **PO Date:** August 11, 2020

**TIN:** 007919485000 **Bank Name:**

**Tel.No.:** 775-9290; 668-5250 **Bank/Branch:**

**Fax No.:** 252-2367 Email: customers\_first\_trading@yahoo.com **Bank A/C No.:**

**Mode of Procurement:** Small Value Procurement **Account Type:**

**Month:** August **PR No.:** 01-20001-PR-2020-02-00325

**Fund Cluster:** 01 - Regular Agency Fund

**Funding Source:** 01101101 - Specific Budgets of National Government Agencies

Sir/Madam:

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

**Delivery Terms:** 10 working days upon receipt of the PO

**Payment Terms:** within 15-30 days upon completion of supporting documents

No	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Supply and Delivery of 1HP Window Type Airconditioning Unit (ACU) Brand/Model: HAIER 230 Volts 50/60Hz 1-Year Warranty on parts & labor 2-Year Warranty on compressor motor	3.00	14,688.88	44,066.64
<b>Total</b>					<b>44,066.64</b>

(Total Amount in Words)

\*\*FORTY FOUR THOUSAND SIXTY SIX PESOS AND 64/100\*\*

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*[Handwritten Signature]*

*[Handwritten Name]*

Signature over Printed Name of Supplier

Very truly yours,

ATTY. AIMEE S. TORREFRANCA-NERI

Signature over Printed Name of Authorized Official  
Office of Undersecretary for Operations  
Head of the Procuring Entity (HoPE)

*[Handwritten Signature]*

Date

10-2-20

Designation

09/11 001 01-2001-026 - 2020 - 08 - 00071

*[Handwritten Signature]*  
44,066.64