

COE

pms-ppmd-a-po-20-11-148075-1 148015-5

PA 1410

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT 1 DEC 2020 #0874
IBP Road, Constitution Hills, Quezon City

Supplier :	RYRAH MERCHANDISING	PO No. :	01-20001-PO-2020-11-00063
Address :	86 Cordillera Street, Quezon City	Date :	November 20, 2020
Tel. No. :	82459114	Mode of Procurement :	Negotiated Procurement - Small Value Procurement
Philgeps No.	123887		
Tin. No. :	210-690-439-000		

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


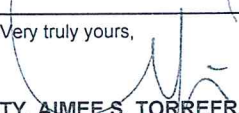
Place of Delivery :	DSWD-Central Office, PSAMD Warehouse, IBP Road, Constitution Hills Q.C	Delivery Term:	Ten (10) working days upon receipt of Purchase Order
Date of Delivery:	Ten (10) working days upon receipt of Purchase Order	Payment Term:	within Fifteen (15) to Thirty (30) days upon completion of all supporting documents


Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	set	Supply and Delivery of materials for the replacement of door knob of one of the door inside CID Office Door Knob, cylindrical ✓ *** Nothing Follows *** Purchase Request No. 01-20001-PR-2020-08-00064 AOQ No. 2020-10-0577 ✓	1 ✓	750.00	750.00 ✓

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(Total Amount in Words)	SEVEN HUNDRED FIFTY PESOS ONLY	P	750.00
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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:	Very truly yours,
 Signature over printed name of Supplier 12/14/2020 Date	 ATTY. AIMEE S. TORREFRANCA-NERI Signature over Printed Name of Authorized Official Undersecretary for Operations Designation

Fund Cluster: FC01	ORS/BURS No.: 01-20001-0BL-2020-12-00109
Funds Available: 750.00	Date of the ORS/BURS: 12/11/2020
 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: 750.00