

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
IBP Road, Constitution Hills, Quezon City

# 591

Supplier	LUZON SALES CO., INC.	PO No.	2018-06-0608
Address	684 G. Puyat St., Quiapo, Manila	Date	June 28, 2018
Tel. No.	733-1783 / 733-2811 Fax No. 733-2810	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2001-2521 ✓		
TIN	00-083-120-000		

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

Place of Delivery	DSWD-C.O. PMS Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the approved Purchase Order. ✓	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Solvent 100cc, Neltex Brand	2	65.00	130.00
	pcs.	Sanitary Wye Fittings (PVC) 3" - 45°, Atlanta Brand	3	38.00	114.00
	pcs.	Sanitary Tee Fittings (PVC) 6" x 3", Atlanta Brand	3	579.00	1,737.00
	pcs.	Sanitary Pipe (uPVC) 6" x 3m, Color: Orange Brown	6	1,490.00	8,940.00
	pcs.	Sanitary Pipe (uPVC) 3" x 3m, Color: Orange Brown	6	375.00	2,250.00
	bags	Portland Cement, 40kg	2	258.00	516.00
				<b>TOTAL</b>	<b>13,687.00</b>
Total Amount in Words		THIRTEEN THOUSAND SIX HUNDRED EIGHTY SEVEN PESOS ONLY ✓			13,687.00 ✓

for DSWD-ICTMS (Materials for the Roof Drain System of ICTMS Container Van).

AOQ No. 18-0668 NP-SV ✓  
PR No. 2018051548 ✓

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="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><u>JOEL PULONG</u> Signature Over Printed Name of Supplier</p> <p><u>7/9/18</u> Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,   <u>FELINO O. CASTRO V</u>                      Signature over Printed Name of Authorized Official                      Director, ICTMS                      Designation <i>for</i></p> </div> </div>
---

Fund Cluster <u>000000-1-1</u> Funds Available <u>512,107-</u>  <u>JUBIE LEAH MAE S. COLES</u> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit <u>476</u>	ORS/BURS No. <u>02-10/101-2018-07-07382</u> Date of the ORS/BURS: <u>07-02-18</u> Amount <u>P13,687-</u>
--	--