

OBLIGATION DEPARTMENT

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 1BP Road, Constitution Hills, Quezon City

# 127

Supplier :	AMRT ENTERPRISES	PO No. :	2018-01-0021
Address :	No. 2405 -07 Tycoon Center, Ortigas, Pasig	Date :	January 25, 2018
Tel. No. :	(02) 668-6179/ 987-3303	Mode of Procurement :	Negotiated Procurement - Small Value
Philgeps #:	2012-85967		
TIN :	183-997-006-000		

Gentlemen: EDR

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

Place of Delivery:	DSWD-Central Office Warehouse	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:	31 January 2018 and 2 February 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon receipt of billing statement & complete supporting documents for every conduct of each batch


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	<b>Commemorative Polo Shirt with Collar</b> Material: Cotton Color : Red Design : Two (2) button plackets Print : Heat press/Silk screen Note : Machine washable  Sizes:   150 pcs - XS                      48 pcs - 2XL 398 pcs - Small                    13 pcs - 3XL 575 pcs - Med.                      2 pcs - 4XL 328 pcs - Large                    1 pc - 5XL 161 pcs - XL  Proofing stage: 1st Proof: 1- day upon receipt of the P.O. & CD-ready material/layout Final Proof: 1-day upon receipt of the approved design Delivery Date: <b>8:00 AM, January 31, 2018, at least 50% of the total quantity</b> Delivery Date: <b>12:00NN, February 2, 2018, completion of remaining balance</b> Contact Person: Ms. Thelma Arcenilla, OASPPG Tel. No.: 931-8101 to 07 local 522  AOQ NO.: 18-0017 NP-SV; PR No.: 2018010099	1,676	170.00	284,920.00

(Total Amount in Words) **TWO HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDREDTWENTY PESOS ONLY** P 284,920.00


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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this P.O. within three (3) days from the date the copy was served through facsimile machine.

Conforme:


  
**JOLLY RAY B. GALANG**  
 Signature over printed name of Supplier  
 JAN. 31, 2018  
 Date

Very truly yours,

  
**ASSEC. JAVIER R. JIMENEZ**  
 Signature over Printed Name of Authorized Official  
 Chairperson, 67th Anniversary Committee  
 Designation

Fund Cluster: \_\_\_\_\_

Funds Available: GAS - 100000 - 1-1  
284,920.00

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

ORS/BURS No.: 02-106102-2018-01-0021

Date of the ORS/BURS: 1-30-18

Amount: 284,920.00