

PURCHASE ORDER

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

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Supplier	GEMSTONE ENTERPRISE	PO No.	2018-02-0049
Address	Unit 7 VAVA Commerical Bldg., Verdant Ave., Verdant Acres Subd., Las Piñas City	Date	February 13, 2018
Tel. No.	808-7002	Mode of Procurement	NP-Small Value Proc.
TIN	101-559-086-000		

Gentlemen:

PSR

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

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

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	units	Mobile Drawer Pedestal - 3 drawers with pencil tray and file divider, centralized locking system Size: 40cm (W) x 56cm (D) x 65cm (H) Material: Hi bake powder coated finish with anti rust protection Color: Gray for DSWD-OASGASSG. AOQ No. 18-0032 NP-SV PR No. 2018010078	4	P2,666.00	P10,664.00

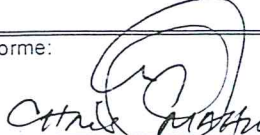
Total Amount in Words	TEN THOUSAND SIX HUNDRED SIXTY FOUR PESOS ONLY	P10,664.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) 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.

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 Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme:

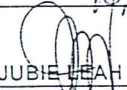
Very truly yours,


 Signature Over Printed Name of Supplier
 FEB. 21, 2018
 Date


 RODOLFO M. SANTOS, CESO III
 Signature over Printed Name of Authorized Official
 Assistant Secretary for GASSG
 Designation

Fund Cluster GAS-100000-1-1
 Funds Available 10,664.00

ORS/BURS No. 02-10101-00000000827
 Date of the ORS/BURS: 2-13-2018
 Amount P10,664.00


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

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