

PURCHASE ORDER

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

#175

Supplier	VIVA SALES ENTERPRISES	PO No.	2018-02-0078
Address	1425-C G. Masangkay St., Sta. Cruz, Manila	Date	February 22, 2018
Tel. No.	254-7475 / 71 Fax No. 251-0861	Mode of Procurement	NP-Small Value Proc.
TIN	103-919-881-000		

Gentlemen:

PSR

Please furnish this office the following articles subject to the terms and conditions 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.

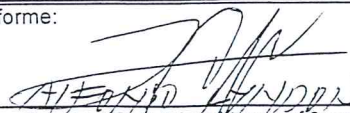
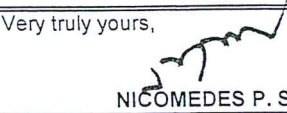
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	PPR Female Adaptor 1/2"	8	P61.90	P495.20
	pcs.	PPR Male Adaptor 1/2"	8	P94.00	P752.00
	pcs.	PPR Elbow 1/2" withered	8	P67.00	P536.00
	pcs.	PPR Coupling 1/2" x 3/4"	6	P6.10	P36.60
	pcs.	Brass Faucet with Bib	4	P162.00	P648.00
	pcs.	PPR Coupling 1/2"	20	P3.85	P77.00
	pcs.	PPR Elbow 1/2"	20	P6.10	P122.00
	pcs.	Water Sub-meter	2	P910.00	P1,820.00
	pcs.	PPR Gate Valve 1/2"	2	P169.00	P338.00
	pcs.	Teflon Tape 3/4"	10	P6.60	P66.00
	pcs.	PPR Tee 1/2"	10	P8.40	P84.00
	pcs.	PPR Pipe 1/2"	10	P168.20	P1,682.00
				TOTAL	P6,656.80


for DSWD-AS-GSD-BGMS (Materials for the installation of water line for Guard House and Garden Perimeter).
AOQ No. 18-0074 NP-SV
PR No. 2018010178

FILE COPY
Procurement Service
Contract Management Division

Total Amount in Words	SIX THOUSAND SIX THOUSAND FIFTY SIX PESOS AND 80/100 ONLY	P6,656.80
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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:  Signature Over Printed Name of Supplier Date: 2-27-18	Very truly yours,  NICOMEDES P. SULLER Signature over Printed Name of Authorized Official OIC-Director, Admin. Service Designation: <i>SA</i>
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Fund Cluster: <u>GAS - 000000 - 1-1</u> Funds Available: <u>6,656.80</u>  JUSIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. <u>02-101101-2018-02-01179</u> Date of the ORS/BURS: <u>2-27-18</u> Amount: <u>6,656.80</u>
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