

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

RUSH

Supplier :	BRIGHTEN FLOWERS AND FRUITS	PO No. :	2018-02-0086
Address :	1758 Singalong St., Malate, Manila	Date :	February 26, 2018
Tel. No. :	524-7501 / 522-5982	Mode of Procurement :	NP-Small Value
Tin. No. :	161-869-502-000		

Gentlemen:

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

Place of Delivery:	PS Warehouse DSWD-Central Office, IBP Road Constitution Hills, Quezon City	Delivery Term:	
Date of Delivery:	March 20, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
Flowers for the Venue and Stage Design of Praise Awards Ceremony					
<i>Flowers Specifications</i>					
	kg	Baby's Breath	2		400
	bundles	Radus assorted colors (yellow, white, orange)	24		4,320
	bundles	Anastasia	8		2,240
	bundles	Austromeria (white)	8		500
	bundles	Austromeria (red)	8		500
	bundles	Birds of Paradise (yellow orange)	6		1,010
	bundles	Anthurium (white)	5		3,500
<i>Leaves Specifications</i>					
	bundles	Monstera Leaf (small)	17		420
	bundles	Monstera Leaf (big)	5		300
	bundles	Thailand Grass	15		600
	bundles	Kamuning Leaf	20		1,680
	bundles	Lemon Leaf	8		240
	bundles	White Corn	8		300
<i>Other Materials</i>					
	boxes	Floral Foam	4		2,400
	pcs	G.I. Wire (thin)	4		120
	pcs	Clay Pots	4		150
	pcs	Floral base plastic 8x20	10		800
	kg	Plastic Twine	4		400
	packs	Clear Sando Bag (medium)	-2		120
Nothing follows					
Purchase Request No. 2018010063 AOQ No. 18-0019 NP-SV					

(Total Amount in Words) **Twenty Thousand Pesos Only** P 20,000

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 (1) 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]
Signature over printed name of Supplier
03/20/18
Date

Very truly yours/
[Signature]
FERNANDO R. DE VILLA, JR.
Signature over Printed Name of Authorized Official
Director IV, HRDB
No. kn. Designation

Fund Cluster: 645-100 000 - 1-1
Funds Available: 20,000

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

ORS/BURS No.: 02-101101-2018-02-01463
Date of the ORS/BURS:
Amount: 20,000.00