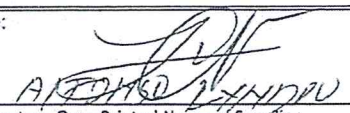
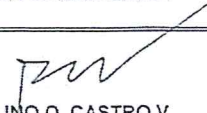
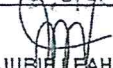


# PURCHASE ORDER

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

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Supplier		VIVA SALES ENTERPRISES		PO No.	2018-02-0113
Address		1425-C G. Masangkay St., Sta. Cruz, Manila		Date	March 5, 2018
Tel. No.		254-7475 / 71 Fax No. 251-0861		Mode of Procurement NP-Small Value Proc.	
TIN		103-919-881-000			
Gentlemen: <span style="float: right;">EDR</span>					
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
	sets	Filter Drier EK 165, 5/8 x 5/8	2	P575.00	P1,150.00
	tanks	Refrigerant R-22	2	P3,900.00	P7,800.00
				TOTAL	P8,950.00
		for DSWD-ICTMS (Materials for the re-charging & replacement of filter drier for 7.5TR 3ø Floor Mounted)			
		AOQ No. 18-0072 NP-SV			
		PR No. 2018010165			
Total Amount in Words		EIGHT THOUSAND NINE HNDRED FIFTY PESOS ONLY			P8,950.00
<p>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.</p>					
Conforme:			Very truly yours,		
 Signature Over Printed Name of Supplier 3-22-18 Date			 FELINO O. CASTRO V Signature over Printed Name of Authorized Official ICTMS Designation		
Fund Cluster		200 000 - 11		ORS/BURS No. 02-10-01-2018-02-01740	
Funds Available		2,950		Date of the ORS/BURS: 02-09-2018	
		 JULIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount 2,950	