

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

242

2018-03-0110

| | | | |
|------------|------------------------------------|-----------------------|----------------|
| Supplier : | BRIGHTEN FLOWERS AND FRUITS | PO No. : | |
| Address : | 1758 Singalong St., Malate, Manila | Date : | March 5, 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: | 8:00 AM of March 21, 2018 | Payment Term: | Fifteen (15) to Thirty (30) days upon final inspection and acceptance |

| Stock / Property No. | Unit | | Quantity | Unit Amount | Amount |
|----------------------|------|--|----------|-------------|--------|
| | pcs | Corsage/Lei for Praise Awardees Flower: Red and White Fresh Flowers Lanyard: Blue ribbon thickness: 2 inches ; end to end lace: 34 inches Date Needed: 8:00 AM of March 21, 2018 ***Nothing follows*** Purchase Request No. 2018020199 AOQ No. 18-0127 NP-SV Corsage/Lei for Praise Awardees | 100 | 150.00 | 15,000 |

| | | | |
|-------------------------|-----------------------------|---|------|
| (Total Amount in Words) | Fifteen Thousand Pesos Only | P | 15,0 |
|-------------------------|-----------------------------|---|------|

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 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:

Very truly yours,

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|--|--|
| <p><i>Christian Rocamyn</i> Signature over printed name of Supplier 03/22/18 Date</p> | <p><i>Cesar A. Aquino</i> Signature over Printed Name of Authorized Official OIC-Director, HRDS Designation</p> |
|--|--|

| | | | |
|---|-----------------|-----------------------|----------------------|
| Fund Cluster: | GAS (HRDB) Fund | ORS/BURS No.: | 02-10101-1018-03-021 |
| Funds Available: | | Date of the ORS/BURS: | 3-19-18 |
| | | Amount: | 15,000 |
| <p><i>Jubie Leah Mae S. Coles</i> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p> | | | |