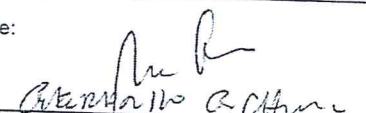
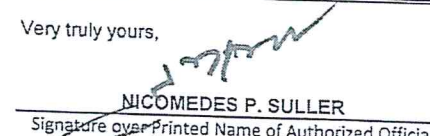
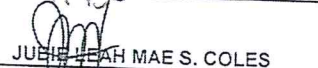


# PURCHASE ORDER

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

227

Supplier <b>JUNE 1st INDUSTRIAL SALES</b>		PO No. <b>2018-03-0121</b>			
Address <b>2193 Onyx St., Sta. Ana, Manila</b>		Date <b>March 6, 2018</b>			
Tel. No. <b>559-8651 T/F# 561-1866</b>		Mode of Procurement <b>NP-Small Value Proc.</b>			
TIN <b>901-706-984-000</b>					
Gentlemen: <span style="float: right;"><b>EPR</b></span>					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	<b>DSWD-C.O. PS Warehouse, IBP Road, Constitution Hills, Quezon City</b>	Delivery Term			
Date of Delivery	<b>within seven (7) working days upon receipt of the Purchase Order.</b>	Payment Term <b>fifteen (15) to Thirty (30) days upon final inspection and acceptance.</b>			
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pc.	Angle Valve, 1/2" x 1/2", stainless	1	P150.00	P150.00
	pc.	Flexible Hose, 1/2" x 1/2" x 12", stainless	1	P150.00	P150.00
	pc.	Kitchen Faucet, stainless	1	P1,150.00	P1,150.00
				<b>TOTAL</b>	<b>P1,450.00</b>
		for DSWD-AS-GSD-BGMS (Materials for the replacement at Usec, Hope Hervilla Room Director's Dormitory).			
		CHARGE TO 2018 APPRO.-GAS (AS-GSD)-MOOE-10000000-1-1			
		AOQ No. 18-0075 NP-SV ✓ PR No. 2018010179 ✓			
Total Amount in Words		<b>ONE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY</b>			<b>P1,450.00</b>
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:		Very truly yours,			
 Signature Over/Printed Name of Supplier <b>Gerardo R. Ochoa</b> Date <b>3/23/18</b>		 Signature over/Printed Name of Authorized Official <b>NICOMEDES P. SULLER</b> CGIC-Director, Administrative Service Designation <b>for</b>			
Fund Cluster	<b>100 000-1-1</b>		ORS/BURS No.	<b>02-10-101-2018-03-0121</b>	
Funds Available	<b>1,450</b>		Date of the ORS/BURS:	<b>3/23/18</b>	
 Signature Over/Printed Name of Chief Accountant/ Head of Accounting Division/Unit <b>JULIE LEAH MAE S. COLES</b>		Amount <b>1,450</b>			