

PURCHASE ORDER

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

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Supplier	LUZON SALES CO., INC.	PO No.	2018-03-0131
Address	684 G. Puyat St., Quiapo, Manila	Date	March 7, 2018
Tel. No.	7331783 / 7341809 / 7332811 Fax No 733-2810	Mode of Procurement	NP-Small Value Proc.
TIN	000-083-120-000		

Gentlemen:

E D R

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
	kgs.	Kamiseta Rug, Round, local	2	P55.00	P110.00
	pcs.	Waterproof Sanding Paper #220, Phoenix	3	P9.40	P28.20
	gal.	Epoxy Reducer, Boysen	1	P400.00	P400.00
	gal.	Epoxy Primer Gray with catalyst, Boysen	1	P690.00	P690.00
				TOTAL	P1,228.20
for DSWD-AS-GSD-BGMS (Materials for the re-painting of elevator door at Magiliw Bldg.)					
CHARGE TO 2018 APPRO.-GAS (AS-GSD)-MOOE-10000000-1-1					
AOQ No. 18-0095 NP-SV PR No. 2018020264					

Total Amount in Words	ONE THOUSAND TWO HUNDRED TWENTY EIGHT PESOS AND 20/100 ONLY	P1,228.20
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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:

[Handwritten Signature]
Signature Over Printed Name of Supplier

3-23-18
Date

Very truly yours,

[Handwritten Signature]
NICOMEDES P. SULLER
Signature over Printed Name of Authorized Official
OIC, Director, Administrative Service
Designation

Fund Cluster GAS - 100 000 - 1-1
Funds Available 1,228.20

[Handwritten Signature]
JUBIE LEAN MAE S. COLES
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. 02 - 101161 - 2018 - 03 - 01788
Date of the ORS/BURS: 3-9-18
Amount 1,228.20