

PURCHASE ORDER

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

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Supplier :	TARLAC MAC ENTERPRISES, INC.	PO No. :	2018-03-0147
Address :	McArthur Highway, Brgy. San Nicolas, Tarlac City	Date :	March 9, 2018
Tel. No. :	0932-8874677 (Jay Ferreras)	Mode of Procurement :	NP-Small Value
Company TIN :	216-156-371-000		
PhilGEPS Reg. No.	2005-20427		

Gentlemen:

PSR

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

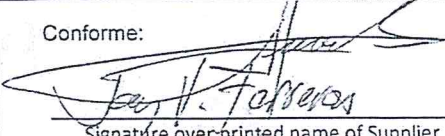
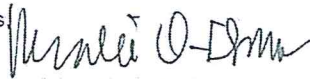
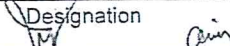
Place of Delivery:	DSWD-Central Office, Procurement Service-Warehouse, IBP Road, Constitution Hills, Q.C.	Delivery Term:	within Seven (7) working days upon receipt of Purchase Order (PO)
Date of Delivery:		Payment Term:	within Fifteen to Thirty (15-30) days upon final inspection and acceptance of goods


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	INDUSTRIAL DESK FAN, 18" Blade Brand/Model: HANABISHI HIFF-108 3 Speed Control System 3 Wing Aluminum Blade Oscillation Control Adjustable Fan Head Thermal Fuse Protected Motor Warranty: One (1) Year	4	1,700.00	6,800.00
	units	INDUSTRIAL STAND FAN, 18" Blade Brand/Model: HANABISHI HISF-180 3 Speed Control System 3 Wing Aluminum Blade Oscillation Control Adjustable Fan Head Adjustable Stand Height Thermal Fuse Protected Motor Warranty: One (1) Year Purpose: These common devices are additional requirements by Crisis Intervention Unit (CIU) staff. References: AOQ No. 18-0118 NP-SV; PR No. 2018020306	4	1,800.00	7,200.00

FILE COPY
Procurement Service
Contract Management Division

(Total Amount in Words)	Fourteen Thousand Pesos.	P	14,000.00
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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:  Signature over printed name of Supplier Date: 3/28/18	Page 1 of 1	Very truly yours,  ROSALIE D. DAGULO Signature over Printed Name of Authorized Official OIC Director, Community Programs and Services Bureau Designation: 
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Fund Cluster: 004-320004-1-1 Funds Available: P14,000.00  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit	ORS/BURS No.: 02-1011-2018-03-02296 Date of the ORS/BURS: Amount: P14,000.00
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