

PURCHASE ORDER

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

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Supplier	JUNE 1st INDUSTRIAL SALES	PO No.	2018-03-0168
Address	2193 Onyx St., Sta. Ana, Manila	Date	March 16, 2018
Tel. No.	559-8651 T/F# 561-1866	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2002-4087		
TIN	901-706-984-000		

Gentlemen: LD

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

Place of Delivery	DSWD-C.O. PMS 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
	pcs.	PVC Pipe, Orange 1/2 diameter	4	P65.00	P260.00
	set	LED Flood Lights, 30 watts, (FSL/Citylight)	3	P989.00	P2,967.00
	pcs.	PVC Short Elbow, Orange 1/2 diameter	2	P25.00	P50.00
				TOTAL	P3,277.00
for DSWD-ICTMS (Materials for the installation of additional 3 sets LED Flood Lights). CHARGE TO CURRENT 101-502-MOOE-03990-00-200000-1-1 AOQ No. 18-0170 NP-SV PR No. 2018020405					

Total Amount in Words	THREE THOUSAND TWO HUNDRED SEVENTY SEVEN PESOS ONLY	P3,277.00
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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: 3/27/18	Very truly yours, FELINO O. CASTRO V Signature over Printed Name of Authorized Official Director, ICTMS Designation
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Fund Cluster: _____ Funds Available: _____ JUBIE LEA MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. 02-00000-000-000000-000000 Date of the ORS/BURS: 3-20-18 Amount: P3,277.00
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