

PURCHASE ORDER

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

262

Supplier :	MYZ ALTA MUEBLES ENTERPRISES	PO No. :	2018-03-0179
Address :	Unit J, 77 Sumulong Highway, Barangay Mayamot, Antipolo City	Date :	March 20, 2018
Tel. No. :	260-0206/ 624-5330/ 0917-1661818	Mode of Procurement :	Negotiated Procurement - Small Value
Philgeps #:	2017-186298		
TIN :	209-845-573-000		

Gentlemen:
Please furnish this office the following articles ^{PSR} subject to the terms and conditions contained herein:

Place of Delivery:	DSWD-Central Office Warehouse	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:	Seven (7) cd upon receipt of P.O.	Payment Term:	Fifteen (15) to Thirty (30) days upon receipt of billing statement & complete supporting documents for every conduct of each batch

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	MOBILE PEDESTAL PR #2018020295 Description : All metal construction with plastic top and nylon caster. With centralized locking system; Dimension : 40cm (W) x 56cm (D) x 65cm (H) Color : Gray	15	2,500.00	37,500.00
	units	3-LAYER LATERAL CABINET PR #2018030536 Description : All metal construction, powder-coated finish. With centralized locking system; Dimension : 900mm (W) x 450mm (D) x 1060mm (H) Color : Gray	20	8,000.00	160,000.00
	units	VERTICAL CABINETS PR #2018030540 Description: 4-layers, all metal construction w/ plastic handle. With centralized locking system; Dimension : 460mm (W) x 620mm (D) x 1400mm (H) Color : Gray	4	6,800.00	27,200.00
WARRANTY: 1-YEAR x x x x nothing follows x x x x					
AOQ NO.: 18-0182 NP-SV PR No. : 2018020295/ 2018030536/ 2018030540					


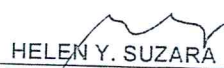
Page 1 of 1


(Total Amount in Words) **TWO HUNDRED TWENTY-FOUR THOUSAND SEVEN HUNDRED PESOS ONLY** P 224,700.00

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this P.O. within three (3) days from the date the copy was served through facsimile machine.

Conforme:

 Signature over printed name of Supplier Date: <u>APRIL 20, 2018</u>	Very truly yours,  HELEN Y. SUZARA Signature over Printed Name of Authorized Official OIC-Director, Social Technology Bureau Designation: <u>in</u>
---------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Fund Cluster: _____ Funds Available: _____  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: <u>224,700.00</u>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------