

PURCHASE ORDER

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

#254

Supplier	AMBASSADOR APPLIANCES, INC.	PO No.	2018-03-0181
Address	421 Dasmariñas St., Binondo, Manila	Date	March 20, 2018
Tel. No.	241-3872 / 75 / 76	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2007-39628		
TIN	000-332-701-000		

Gentlemen:

LD

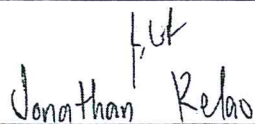

Please furnish this office the following articles subject to the terms and conditions contained herein:


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
	units	Wall Clock, ASAHI HC-2514 Description: - 13" diameter - Analog type - Battery operated Color: White for DSWD-OASGASSG. CHARGE TO 2018 APPRO. GAS (OA-GAS)-MOOE-100000-1-1 AOQ No. 18-0171 NP-SV PR No. 2018020491	2	P750.00	P1,500.00

Total Amount in Words	ONE THOUSAND FIVE HUNDRED PESOS ONLY	P1,500.00
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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: <div style="text-align: center;">  Jonathan Relao Signature Over Printed Name of Supplier 03/26/18 Date </div>	Very truly yours, <div style="text-align: center;">  RODOLFO M. SANTOS, CESO III Signature over Printed Name of Authorized Official Assistant Secretary, GASSG RA- Designation </div>
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Fund Cluster _____ Funds Available _____ <div style="text-align: center;">  JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit </div>	ORS/BURS No. 02-0001-2018-03 02516 Date of the ORS/BURS: 03-23-18 Amount: P1,500.00
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