

Cancelled

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

Supplier :	CHAMPION HARDWARE & CO, INC.	PO No. :	2018-04-0248
Address :	152 Chica St. Quiapo, Manila	Date :	April 6, 2018
Tel. No. :	733-5546	Mode of Procurement :	KC-NCDDP - Shopping
TIN :	004-476-577-000		

Gentlemen: *MA*

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

Place of Delivery:	PS Warehouse,DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Seven (7) Working Days upon receipt of P.O.
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	set	Bidet, Stainless xxxxxxxxxxxxnothing followsxxxxxxxxxxxx	1	950.00	950.00
		Reference PR No. : 2018030754 AOQ No. : 18-0301 KC-NCDDP Shopping			

(Total Amount in Words)	Nine Hundred Fifty Pesos Only	P	950.00
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In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over printed name of Supplier

Date

Very truly yours,

USEC. MARIA LOURDES T. JARABE

Signature over Printed Name of Authorized Official
Deputy National Program Director and OIC,
KALAHI CIDSS-NCDDP

Designation

Fund Cluster: 001-310100-3-1

Funds Available: 950-

ORS/BURS No.: 02-BIRS/NCDDP-2018-04-00198

Date of the ORS/BURS: _____

Amount: 950-

MA. KARINEZ S. NONONG

Signature over Printed Name of Chief Accountant/
OIC Division Chief Acctg. Division for Special Project, *MA*
FMS