

No. : 02-10101-2018-04-03112  
Date : 2018-04-06

OBLIGATION REQUEST AND STATUS

224

PURCHASE ORDER

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

# 324

Supplier	CHAMPION HARDWARE & CO., INC.	PO No.	2018-04-0254
Address	152 Chica St., Quiapo, Manila	Date	April 6, 2018
Tel. No.	733-5546 Fax No. 733-3949	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2017-3777		
TIN	004-476-577-000		

Gentlemen:

EDR

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
	sets	Circuit Breaker, 30AT, 50AF, 230V, 2P, bolt-on Type, OMNI-CBB 2P	2	300.00	600.00
	pcs.	Male Plug, heavy duty, 2 Prong, OMNI-WHR-002	25	22.00	550.00
	pcs.	Electrical Outlet, Surface type, 3 gang, 3 Prong, Universal type, OMNI WSG-003	20	80.00	1,600.00
	pcs.	Electrical Tape Big	10	25.00	250.00
	meters	Flat Cord #16mm	80	25.00	2,000.00
				TOTAL	5,000.00
		for DSWD-IMB (Materials for the installation of separate Power Source for VOIP for all OBSUs).			
		CHARGE TO CURRENT 101-502 (MOOE)-03990-00-200000-1-1			
		AOQ No. 18-0201 NP-SV PR No. 2018020480			

Total Amount in Words	FIVE THOUSAND PESOS ONLY	5,000.00
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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:

ROBERTO T. SOCEDA  
Signature Over Printed Name of Supplier  
Date 4-20-18

Very truly yours,  
FELINO O. CASTRO V  
Signature over Printed Name of Authorized Official  
Director, IMB  
Designation

Fund Cluster  
Funds Available  
JUBIE YEAP MAE S. COLES  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No. 02-10101-2018-04-03112  
Date of the ORS/BURS: 04-17-18  
Amount 5,000.00