

SES

PURCHASE ORDER

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

#357

Supplier	WHITE HOUSE ENTERPRISES	PO No.	2018-04-0273
Address	B9 L2 China St., Deparo Road, Caloocan City	Date	April 12, 2018
Tel. No.	(02) 277-2580	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2003-6539		
TIN	452-075-973-000		

Gentlemen:

MA

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 ten (10) 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	Flush Door Plain with 2x4 Jamb, .9m x 2.1m (Standard) with Door Knob	3	3,912.00	11,736.00
for DSWD-OASGASSG (Materials to be used in the renovation of OASGASSG Room and Conference Room).					
CHARGE TO 2018 APPRO. GAS (OA-GASS)-MOOE-100000-1-1					
AOQ No. 18-0234 NP-SV PR No. 2018030539					

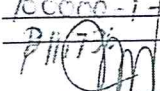
Total Amount in Words	ELEVEN THOUSAND SEVEN HUNDRED THIRTY SIX PESOS ONLY	11,736.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) 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: 
JONIZ B. ANDRES
 Signature Over Printed Name of Supplier
 5-4-18
 Date

Very truly yours,

RODOLFO M. SANTOS, CESO III
 Signature over Printed Name of Authorized
 Asst. Secretary for Administration
 Designation

Fund Cluster	100000-1-1	ORS/BURS No.	02-10101-2018-07-0349
Funds Available		Date of the ORS/BURS:	04-27-18
	JUBIE LEAH MAE S. COLES	Amount	11,736
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			