

# PURCHASE ORDER

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

#381

OBLIGATION  
DEPARTMENT  
VIVA SALES ENTERPRISES

Supplier	VIVA SALES ENTERPRISES	PO No.	2018-04-0288
Address	1425-C G. Masangkay St., Sta. Cruz, Manila	Date	April 16, 2018
Tel. No.	254-7475 / 71 Fax No. 251-0861	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2017-4397		
TIN	103-919-881-000		

Gentlemen:

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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
	pc.	Angle Valve, 1/2" x 1/2", stainless	1	155.00	155.00
	pc.	Flexible Hose, 1/2" x 1/2" x 14"	1	160.00	160.00
	pc.	Wall Faucet, Stainless	1	350.00	350.00
	set	Bidet, Stainless	1	1,240.00	1,240.00
	set	P-trap with P.O. Plug, 1-1/4", Stainless	1	350.00	350.00
					2,255.00

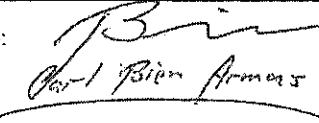

for DSWD-AS-BGMD (Materials for the replacement of of P-trap. Bidet and wall faucet at the Director's Dorm Room No. 209),

CHARGE TO 2018 APPRO. GAS (AS)-MOOE-GAS100000-1-1-

329 Sol ka  
AOQ No. 18-0237 NP-SV  
PR No. 2018030544  
818 Sol ka

Total Amount in Words	TWO THOUSAND TWO HUNDRED FIFTY FIVE PESOS ONLY	2,255.00
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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:  Signature Over Printed Name of Supplier Date: May 11/18	Very truly yours,  NICOMEDES P. SULLER Signature Over Printed Name of Authorized Official OIC Director, Administrative Service Designation Sol
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Fund Cluster: 105000-1-1 Funds Available: 22,255 JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. 02-1011-2018-01-03539 Date of the ORS/BURS: 04-24-18 Amount: 22,255
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