

PURCHASE ORDER

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

350

Supplier	JUNE 1st INDUSTRIAL SALES	PO No.	2018-04-0321
Address	2193 Onyx St., Sta. Ana, Manila	Date	April 23, 2018
Tel. No.	559-8651 T/F# 561-1866	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2002-4087		
TIN	901-706-984-000		

Gentlemen:

3177

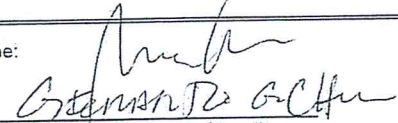
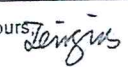
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
	pcs.	Black Screw, 5/32" x 3/4"	1,000	0.35	350.00
	pcs.	Bolts & Selflocking Nuts & Washers, stainless, 5/16" x 3/4"	160	7.00	1,120.00
	pcs.	Bracket Plate for 1-1/2" x 1-1/2" slotted, Beach Gray color	640	7.20	4,608.00
	pcs.	G.I. Flat Washer with 5/32" hole	1,000	0.35	350.00
	pcs.	Hacksaw Blade, 18 teeth	12	38.00	456.00
	pcs.	Marine Plywood, 3/4" x 4' x 8'	17	1,550.00	26,350.00
	pcs.	Mushroom bolts & nuts with washer, 1/4" x 1/2"	1,800	2.75	4,950.00
	pcs.	Slotted Angle Bar, 1/8" x 1-1/2" x 1-1/2" x 10', powder coated, color: Beach Gray	120	395.00	47,400.00
	pcs.	Swivel Caster wheel Rotatable Type with brake, Red color, 3"Ø	20	500.00	10,000.00
	gals.	Automotive Lacquer Paint, White	3	970.00	2,910.00
	pcs.	Baby Roller, cotton	4	45.00	180.00
	kilo	Kamiseta Rug, small and round	1	95.00	95.00
	gals.	Lacquer Primer Surface	3	745.00	2,235.00
	gals.	Lacquer Spot Putty	2	728.00	1,456.00
	gals.	Lacquer Thinner	5	230.00	1,150.00
	pcs.	Sandpaper Waterproof #120	30	9.00	270.00
	pcs.	Sandpaper Waterproof #180	10	9.00	90.00
	pcs.	Sandpaper Waterproof #80	20	14.00	280.00
		for DSWD-SWIDB.			
		AOQ No. 18-0364 NP-SV PR No. 2018040973		TOTAL	104,250.00

Total Amount in Words	ONE HUNDRED FOUR THOUSAND TWO HUNDRED FIFTY PESOS ONLY	104,250.00
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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: 	Very truly yours, 
Signature Over Printed Name of Supplier JUN 1st INDUSTRIAL SALES Date	Signature over Printed Name of OIC-Director, SWIDB Designation

Fund Cluster Funds JUN 1st INDUSTRIAL SALES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. Date of the ORS/BURS: Amount
350100-1-2 7104.200 LEAH MAE S. COLES 7/1/18	01-0101-2018 04-20-18 7104.200