

# PURCHASE ORDER

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

# 377

Supplier	WHITE HOUSE ENTERPRISES	PO No.	2018-04-0322
Address	B9L2 China St., Deparo Rd., Caloocan City	Date	April 23, 2018
Tel. No.	(02) 277-2580	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2003-6539		
TIN	152-075-973-000		

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
	cu.m.	Washed Sand	20	700.00	14,000.00
	bags	Portland Cement, Local	500	243.75	121,875.00
	cu.m.	Gravel, 3/4"	50	1,175.00	58,750.00
	kgs.	G.I. Tie Wire # 16	50	60.00	3,000.00
	kgs.	CWN 3"	20	50.00	1,000.00
	kgs.	CWN 2"	10	55.00	550.00
				<b>TOTAL</b>	<b>199,175.00</b>
		for DSWD-AS-BGMD (Materials for Parking Area and Perimeter Fence).			
		CHARGE TO 2018 APPRO. GAS (AS)-MOOE-GAS100000-1-1-			
		AOQ No. 18-0361 NP-SV PR No. 2018030772			
Total Amount in Words		<b>ONE HUNDRED NINETY NINE THOUSAND ONE HUNDRED SEVENTY FIVE PESOS ONLY</b>			<b>199,175.00</b>

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.

<p>Conforme: <i>Catalina A. Ferrans</i></p> <p style="text-align: center;"><b>Catalina A. Ferrans</b></p> <p style="text-align: center;">Signature Over Printed Name of Supplier</p> <p style="text-align: center;"><u>May 11, 2018</u></p> <p style="text-align: center;">Date</p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;"><i>Nicomedes P. Suller</i></p> <p style="text-align: right;"><b>NICOMEDES P. SULLER</b></p> <p style="text-align: right;">Signature over Printed Name of Authorized Official</p> <p style="text-align: right;"><b>OIG-Director, Administrative Service</b></p> <p style="text-align: right;">Designation</p>
<p>Fund Cluster <u>1000000000</u></p> <p>Funds Available <u>199,175.00</u></p> <p style="text-align: center;"><i>JURIE LEAH MAE S. COLES</i></p> <p style="text-align: center;"><b>JURIE LEAH MAE S. COLES</b></p> <p style="text-align: center;">Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	<p>ORS/BURS No. <u>02-NH01-AS-D-371-000004</u></p> <p>Date of the ORS/BURS: <u>05-03-2018</u></p> <p>Amount <u>199,175.00</u></p>