

500

# PURCHASE ORDER

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

Supplier :	MZR UNICA, Inc.	PO No. :	2018 - 050490
Address :	32 Chicago St., Brgy. Pinagkaisahan Cubao Quezon City	Date :	May 28, 2018
Tel. No. :	726-0953/Fax # 727-2090	Mode of Procurement :	NP - SV
PhilGephs	5344060		
TIN :	006-788-239-000		

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

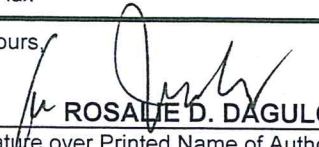
Place of Delivery:	DSWD - CO Warehouse, Batasan Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	Seven (7) working days upon receipt of Purchase Order ✓	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

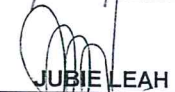
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<b>Common items - additional requirements for CIU</b>			
	pcs.	Black Screw 5/32" x 3/4"	500 ✓	0.30 ✓	150.00
	pcs.	Expansion Bolts 3/8" x 3"	30 ✓	13.00 ✓	390.00
	pcs.	Marine Plywood 3/4" Thickness x 4 ft width x 8 ft length	36 ✓	1408.00 ✓	50,688.00
	pcs.	Mushroom Bolts and Nuts with washer	2000 ✓	1.72 ✓	3,440.00
	pcs.	Slotted Angle Bar 1/8" x 1-1/2" x 10 ft (Brown Color)	160 ✓	325.00 ✓	52,000.00
		<b>Reference No.</b> CIU - CPSB PR # 2018041173 ✓ AOQ # 18 - 0521 - NP - SV ✓			

(Total Amount in Words)	One Hundred Six Pesos & Six Hundred Sixty-Eight Pesos Only ✓	P	106,668.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances.

As a condition for payment, the suppliers/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax

Conforme:	Very truly yours,
_____ Signature over printed name of Supplier	 ROSALDE D. DAGULO Signature over Printed Name of Authorized Official
_____ Date	OIC - Director, CPSB Designation

Fund Cluster:	320104-1-1	ORS/BURS No.:	02-10101-2018-06-05987
Funds Available:	₱106,668-	Date of the ORS/BURS:	
 <b>JUBIE LEAH MAE. S. COLES</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit <b>447</b>		Amount	106,668.00