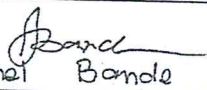



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PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
Batasan Pambansa Complex, Constitution Hills, Quezon City

Supplier		IKF HOME FURNISHING & OFFICE FURNITURE		PO No.		2018-05-0406		
Address		B7 L7 Regent St. Pleasant Village, Bayanan, Muntinlupa City		Date		May 15, 2018		
Tel. No.		862-6536, 862-5785		Mode of Procurement		NP - Small Value		
PhilGEPS No.		2006-32126 / 2018 019970						
TIN:		103-984-065-000						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:								
Place of Delivery:				DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City		Delivery Term: within Ten (10) working days upon receipt of the P.O.		
Date of Delivery						Payment Term: Fifteen (15) to Thirty (30) days upon final inspection and acceptance		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount			
1	unit	Office Chair Mid-back Chair with Armrest, Mesh Back, Fabric Upholstered Seat, Starbase, Chrome Legs with Gaslift and Tiling Mechanism xxxxxxxxxx-Nothing Follows-xxxxxxxxxx	25	2,399.00	59,975.00			
Charged to: GASS (IAS) Fund PR No. 2018040984 AOQ No. 18-0422 NP-Smal Value For the use of Internal Audit Service								
(Total Amount in Words)		Fifty Nine Thousand Nine Hundred Seventy Five Pesos Only					P	59,975.00
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.								
Conforms:  Rommel Bando (Signature over printed name) 06-07-18 Date				Very truly yours,  MARISSA N. FABRICANTE Officer-In-Charge, Internal Audit Service Agency Head/Authorized Representative 5-21-18				
Fund Cluster:		18000-1-1		ORS/BURS No.:		02-10101-2018-01-05188		
Funds Available:		230,975.00		Date of the ORS/BURS:		15-07-18		
				Amount:		230,975.00		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit JUBIE LEAH MAE S. COLES								