

PURCHASE ORDER

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

433

Supplier	8 Dimensions Trading and Supplies Inc.	PO No.	2018-05-0423
Address	No. 33 Tandang Sora St., Parang Marikina	Date	May 17, 2018
Tel. No.	63-9178458071	Mode of Procurement	NP Small Value
TIN	008-809-252-000		

Gentlemen:

JK II

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

Place of Delivery	DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term	7 working days upon receipt of Purchase Order
Date of Delivery	Please see details below.	Payment Term	within 15-30 days upon final inspection and acceptance of goods.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	Lot	Supply, Delivery, Replacement and Installation of Fuel Lift Pump and Fuel Gauge A. Fuel Pump (Compatible with FG Wilson Genset Model P65-1) B. Fuel Gauge (Compatible with FG Wilson Genset Model P65-1) Others: Labor; Mobilization/Demobilization; Testing; Other accessories, consumables and miscellaneous. Project Duration: Seven (7) Working Days <i>upon receipt of purchase order</i> General Notes: ✓ 1. Conduct site survey/inspection prior to submission of quotation; 2. All dimensions/level, materials, specifications, etc. are to be verified on the site through site inspection; 3. Any discrepancies, either between written dimensions, materials and specifications, shall be brought to the Administrative Office before executing the works; ✓ 4. All waste materials shall be turned-over to the implementing office; 5. Install all materials in neat and professional manner and quality; 6. All affected facilities/properties on the work site must be restored properly and accordingly. 7. All materials must be approved by the End-user prior to installation; ✓ 8. Works must undergo testing and commissioning which must be testified and approved by End-User; 9. All works shall have six (6) months warranty on install parts; and three (3) months on workmanship/labor. Charged to Current Appropriation PR No. 2018041007 ✓ ACQ No. 18-0471 NP SV ✓	1	P74,000.00	P74,000.00

Total Amount in Words Seventy-Four Thousand Pesos ✓ P74,000.00 ✓

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.

As a condition for payment, the supplier/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,

<p style="text-align: center;"><i>Judith C. Bartolome</i> Signature Over Printed Name of Supplier June 8, 2018 Date</p>	<p style="text-align: center;"><i>Felino O. Castro V. Jr.</i> Signature over Printed Name of Authorized Official Director, ICTMS Designation</p>
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<p>Fund Cluster <u>200501-1</u> Funds Available <u>P 74,000.00</u> Signature Over Printed Name of Chief Accountant/ Head of Account <u>Jubilee Leah Mae S. Coles</u></p>	<p>ORS/BURS No. <u>02-18041-2018-05-0423</u> Date of the ORS/BURS: <u>05-23-18</u> Amount <u>P74,000.00</u></p>
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