PURCHASE ORDER

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

#454

Supplier	CHAMPION HARDWARE & CO., INC.	PO No.	2018-05-0441
Address	152 Chica St., Quiapo, Manila	Date	May 22, 2018
Tel. No.	(02) 733-5546　Fax No. (02) 733-3949		
PHILGEPS Reg. No.	2017-3777	Mode of Procurement	NP-Small Value Proc.
TIN	004-476-577-000		

Gentlement:　　　　　　　　PSR

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

Place of Delivery	DSWD-C.O. PMS Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) 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.	Ballast, 36-40 watts, T8	10	130.00	1,300.00
		for DSWD-IMB (for installation of electrical fixture at IMB office).			
		CHARGE TO 2018 APPRO. GASS (OA-GASS)-MOOE-			
		AOQ No. 18-0540 NP-SV PR No. 2018041239			

Total Amount in Words	ONW THOUSAND THREE HUNDRED PESOS ONLY	1,300.00

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.

Conforme:

ROBERTO T. SO CELA
Signature Over Printed Name of Supplier
6-13-18
Date

Very truly yours,

FELINO O. CASTRO V
Signature over Printed Name of Authorized
OIC-Director, IMB
Designation

Fund Cluster _____	ORS/BURS No. 02-101101-2018-05-0517
Funds Available _____	Date of the ORS/BURS: 5-22-18
	Amount ₱1,300

JUBIE LEAH MAE S. COLES
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit