

570

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	LUZON SALES CO., INC	PO No. :	2018-05-0485
Address :	684 G. Puyat St., Quiapo Manila	Date :	May 29, 2018
Tel. No. :	733-17-83	Mode of Procurement :	NP- Small Value
TIN :	000-083-120-000		

Gentlemen:

LD

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

Place of Delivery:	PS Warehouse,DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Seven (7) working days upon receipt of 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
	rolls	Electrical Tape, Big Brand : Armak	2	24.00	48.00
	pcs.	Blind Rivets 1/8" x 1/2	100	0.40	40.00
	pcs.	Electrical Socket/Outlet Universal Brand: Royu	57	32.00	1,824.00
	pcs.	Plastic Moulding 3/4" Brand : Atlanta	12	40.00	480.00
	pcs.	Plate, 3 gang Brand: Royu	19	21.50	408.50
	pcs.	PVC "AMKO" Box 3"x4" Brand: Royu	19	25.00	475.00
	box	Electrical Wire THHN 3.5mm <sup>2</sup> (150mtrs/box) Brand: Boston	1	2,480.00	2,480.00
		xxxxxxxxxxxxxxxxnothing follows xxxxxxxxxxxxxxxxx			
		Reference PR No. 2018041181 AOQ NO. : 18-0557 NP-SV			

(Total Amount in Words)	Five Thousand Seven Hundred Fifty Five Pesos and Fifty Centavos Only	P	5,755.50
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*[Signature]*  
Signature over printed name of Supplier

*6-14-18*  
Date

Very truly yours,

*[Signature]*  
CESAR A. AQUINO

OIC-Director, HRDS

Designation

Fund Cluster: 100000-1-1

Funds Available: ₱5,755.50

*[Signature]*  
JUBIE LEAH MAE. S. COLES

Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-05-05912

Date of the ORS/BURS: 6-30-18

Amount: ₱5,755.50