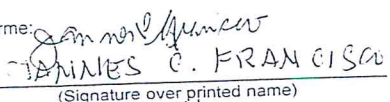
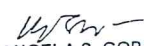


PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

Supplier	PROGRESS HOME AND OFFICE FURNISHINGS / VERDE LINEAR CORPORATION		PO No.	2018-07-0776	
Address	#7 Sheridan Corporation, Pines Street, Mandaluyong City, Philippines		Date	August 02, 2018	
Tel. No.	(02) 637-4492 / (02) 746-7720		Mode of Procurement:	Negotiated Procurement - Small Value	
TIN:	002-884-643-008		Philgeps Reg. No.	2018-231947	
Gentlemen: Please furnish this office the following articles ^{RR} subject to the terms and conditions contained herein:					
Place of Delivery:	Procurement Management Service (PMS) Warehouse, DSWD-Central Office, IBP Road, Constitution Hills, Quezon City		Delivery Schedule	Within fifteen (15) working days upon receipt of Purchase Order (P.O)	
Date of Activity:			Payment Term:	Within fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods.	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Supply and delivery of office chairs High back, mesh back, fabric upholstered seat, fixed arm rest, with gas lift and tilting mechanism, star base aluminum legs; Color: Black; Capacity: 250 lbs. max.; and, Note: Service provider presented sample unit during evaluation period. xxxxx-Nothing Follows-xxxxx	33	3,160.00	104,280.00
Purchase Request No.: 2018051464 RFQ/AOQ No.: 18-0731 NP-SV Fund Source: NHTS Current - MOOE Funds					
Page 1 of 1					
(Total Amount in Words)	ONE HUNDRED FOUR THOUSAND TWO HUNDRED EIGHTY PESOS ONLY				P104,280.00
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 PO was served thru fax/email.					
Conforme:	 JAMES C. FRANCISCO (Signature over printed name) 8-17-18 Date		Very truly yours,	 MARIE ANGELA S. GOPALAN Director IV, NHTS Head, Requesting Office/Authorized Representative	