

Supplier	White House Enterprises	PO No.	2018-06-0602
Address	B9 L2 China St. Casimiro Townhomes, Deparo Rd., Caloocan City	Date	June 27, 2018
Tel. No.	937-9381	Mode of Procurement	NP Small Value
TIN	152-075-973-0000		

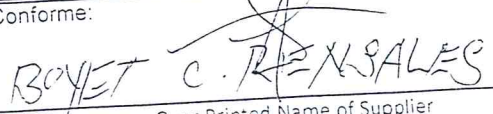
Gentlemen: *PSR*  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	DSWD-Central Office, Procurement Management Service - Warehouse, IBP Road, Constitution Hills Q.C.	Delivery Term	Fifteen (15) working days upon receipt of Purchase Order (PO).
Date of Delivery		Payment Term	within 15-30 days upon final inspection and acceptance of goods.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
		Supply and Delivery of Plumbing Works Materials for the Preventive Maintenance in Various Buildings at DSWD-Central Office			
		<i>Lot 3</i>			
	pieces	Teflon Tape 1/2"	100	P6.00	P600.00
	pieces	Teflon Tape 3/4"	50	P10.00	P500.00
	liters	All purpose sealant	4	P438.00	P1,752.00
	tubes	Silicon Sealant	5	P153.00	P765.00
	liters	Pipe Jointing Epoxy	4	P600.00	P2,400.00
	quarts	PVC Solvent	5	P198.00	P990.00
Charged to Current Appropriation PR No. 2018051545 AOQ No. 18-0670 NP SV					
Total Amount in Words					P7,007.00 ✓

Seven Thousand Seven Pesos Only. ✓


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:  
  
 Signature Over Printed Name of Supplier  
Boyet C. Remales  
 Date: 7-11-18

Very truly yours,  
  
 Signature over Printed Name of Authorized Officer  
NICOMEDES P. SULLER  
 OIC-Director, Administrative Service &  
 Designation

Fund Cluster: 4000000000  
 Funds Available: 7,007.00

ORS/BURS No. 02-10401-01-0000-18-0000  
 Date of the ORS/BURS: 07-07-18  
 Amount: P7,007.00

  
 Signature Over Printed Name of Chief Accountant  
JUBIE LEAH MAE S. COLES  
 Head of Accounts Payable