

PURCHASE ORDER

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

#J56

Supplier	CHAMPION HARDWARE & CO., INC.	PO No.	2018-06-0556
Address	152 Chica St., Quiapo, Manila	Date	June 19, 2018
Tel. No.	(02) 733-5546 Fax No. (02) 733-3949	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2017-3777 ✓		
TIN	004-476-577-000		

Gentlemen: FDR

Please furnish this office the following articles subject to the terms and conditions 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.	Adjustable Glider Tacs, 1-1/2" Ø x 1-1/2"	5	50.00	250.00
	pcs.	Wood Strip Good Lumber S4S KD, 1/2" x 1" x 8'	4	72.00	288.00
	pcs.	Good Lumber S4SKD, 1-1/2" x 2" x 8'	4	170.00	680.00
	pcs.	Marine Plywood, 3/4" x 4' x 8'	3	1,350.00	4,050.00
	pc.	Marine Plywood, 1/4" x 4' x 8'	1	500.00	500.00
	kl.	Wood Glue, Stikwel	1	160.00	160.00
	kl.	Finishing Nail, 1-1/2"	1	70.00	70.00
				TOTAL	5,998.00

for DSWD-PSB (Materials for fabrication of shelves/cabinet at the Director's Office).

AOQ No. 18-0686 NP-SV ✓
PR No. 2018051602 ✓

Total Amount in Words	FIVE THOUSAND NINE HUNDRED NINETY EIGHT PESOS ONLY	5,998.00
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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. SOLEDA

Signature Over Printed Name of Supplier

6-26-18

Date

Very truly yours,

Alicia S. Bonoan

MA. ALICIA S. BONOAN

Signature over Printed Name of Authorized Director, Protective Services Bureau

fa. Designation RR

Fund Cluster 320104-141

Funds Available 85,998

JUBIE LEAN MAE S. COLES

Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit 6/20

ORS/BURS No. 02701101-2018-06-06919

Date of the ORS/BURS: 6/20/18

Amount 85,998-