

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

#552

Supplier :	VIVA SALES ENTERPRISES	PO No. :	2018-06-0543
Address :	1425 Int CG Masangkay St. Sta. Cruz Manila	Date :	June 14, 2018
Tel. No. :	254-7475 / 254-7471 / 255-4077 / F: 251-0861	Mode of Procurement :	NP-Small Value
Philgeps No. :	2017-4397 /		
Tin. No. :	103-919-881-000		


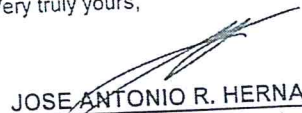
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

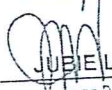
Place of Delivery :	PS Warehouse DSWD-Central Office, IBP Road Constitution Hills, Quezon City	Delivery Term:	within seven (7) working days upon receipt of Purchase Order ✓
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
		1st Quarter Office Materials for OASSC			
	pcs	Phillips, Fluorescent Tube 36watts T8, warm white	18	101.00	1,818.00 ✓
	pc	Phillips, Fluorescent Tube 28watts T5, warm white	1	120.00	120.00 ✓
		***Nothing follows***			
		Purchase Request No. 2018030656 ✓ AQO No. 18-0495 NP-SV ✓			
					1,938.00 ✓

(Total Amount in Words) One Thousand Nine Hundred and Thirty Eight Pesos Only ✓ P 1,938.00 ✓

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:  Very truly yours,  
  
 Signature over printed name of Supplier Signature over Printed Name of Authorized Official  
 Date 6/26/18 Assistant Secretary, OASSC-OSEC  
Designation

Fund Cluster: <u>100000-1-1</u>	ORS/BURS No.: <u>02-101101-2018-06-06893</u>
Funds Available: <u>1,938-</u>	Date of the ORS/BURS: <u>06-21-18</u>
 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: <u>1,938-</u>