

PURCHASE ORDER

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

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Supplier	CHAMPION HARDWARE & CO., INC.	PO No.	2018-06-0547
Address	152 Chica St., Quiapo, Manila	Date	June 18, 2018
Tel. No.	7333951 / 7335546 / 7333656	Mode of Procurement	NP Small Value
TIN	004-472-577-000		

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

Place of Delivery	DSWD-Central Office, Procurement 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 Materials for the Replacement of Defective Makita Charger and Battery			
	units	Makita B9000 Batory 9000-9.6V	2	P3,325.00	P6,650.00 ✓
	unit	Makita Fast Charger : 9.6V ; DC1414 *****nothing follows***** Charged to Current Appropriation PR No. 2018041210 ✓ AOQ No. 18-0513 NP SV ✓	1	P2,830.00	P2,830.00 ✓

Total Amount in Words	Nine Thousand Four Hundred Eighty Pesos. ✓	P9,480.00 ✓
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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:

<p style="text-align: center;"><i>ROBERTO F. SOLERA</i> Signature Over Printed Name of Supplier Date <u>7-3-18</u></p>	<p style="text-align: right;">Very truly yours, <i>NICOMEDES P. SULLER</i> Signature over Printed Name of Authorized Official OIC-Director, Administrative Service Designation</p>
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Fund Cluster <u>10000-1-1</u> Funds Available <u>P9,480</u> <p style="text-align: center;"><i>JUBIE LEAH MAE S. COLES</i> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit <u>9624</u></p>	ORS/BURS No. <u>02-10101-2018-06-06990</u> Date of the ORS/BURS: <u>6-22-18</u> Amount <u>P9,480.00</u>
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