

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

#550

Supplier :	VETTER TRADING AND AUTO SUPPLY CO.	PO No. :	2018-06-0549
Address :	84 Araneta Avenue, Doña Imelda Quezon City Metro Manila	Date :	June 18, 2018
Tel. No. :	944-9455	PhilGEPS Registration No. :	2015-136598
TIN :	008-926-058-000	Mode of Procurement :	NP-SMALL VALUE

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

Place of Delivery:	DSWD Central Office, IBP Road, Constitution Hills, Q.C	Delivery Term:	7 Working Days Upon Receipt of PO ✓
Date of Delivery:		Payment Term:	15-30 days upon receipt of Final Inspection and Acceptance.

Stock/Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Repair/Cleaning of Aircon Replace Compressor and Other Defective Parts Add Freon and Compressor Oil For Toyota Revo Model 2004	1		35,000.00 ✓
	lot	Repair/Cleaning of Aircon Replace Compressor, Condenser and Other Defective Parts Add Freon and Compressor Oil For Isuzu D-Max Model 2013 *****NOTHING AS FOLLOWS***** PR No. 2018051460 & 2018051447 AOQ No. 18 0605 NP-SV Purpose: For repair of defective aircon of SHG 908 Toyota Revo Model 2004 assigned to OIC-Dir. Rosalie Dagulo of CPSB and SKS 298 Isuzu D-Max Model 2013 assigned to GSD (Alabang Shuttle)	1		35,000.00 ✓
Page 1 of 1					P 70,000.00 ✓

(Total Amount in Words) SEVENTY THOUSAND 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:
CHITO M. SULLER
Signature over printed name of Supplier
6-27-18
Date

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

Fund Cluster: 100000-1-1
Funds Available: 70,000

ORS/BURS No.: 02-101101-2018-06-06822
Date of the ORS/BURS:
Amount ₱70,000-

JUBIE LEAH MAE S. COLES
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit 9/6/22