

Supplier	CHAMPION HARDWARE & CO., INC.	PO No.	#554 2018-06-0562
Address	152 Chica St., Quiapo, Manila	Date	June 19, 2018
Tel. No.	7333951 / 7335546 / 7333656	Mode of Procurement	NP Small Value
TIN	004-472-577-000		

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	
Date of Delivery	Seven (7) working days upon receipt of Purchase Order (PO). ✓	Payment Term	within 15-30 days upon final inspection and acceptance of goods.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pieces	20mmØ x 40cm (3/4"Ø x 16") anchor bolt with two (2) nuts and one (1) washer Charged to Current Appropriation PR No. 2018061665 ✓ AOQ No. 18-0693 NP SV (Lot 2) ✓	20	P190.00	P3,800.00 ✓
Total Amount in Words		Three Thousand Eight Hundred Pesos Only. ✓			P3,800.00 ✓

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:

ROBERTO F. SOLERA
Signature Over Printed Name of Supplier
Date 6-26-18

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 23,800.00
JUBIE LEAH MAE S. COLES
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit 6/20

ORS/BURS No. 02-10101-010-06-06015
Date of the ORS/BURS: 06-21-18
Amount P3,800.00