

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

OPD 2018-06-1364

Supplier :	GEMSTONE ENTERPRISE	PO No. :	2018-06-0570
Address :	Unit 7 Vava Comm'l Bldg., Verdant Ave., Las Piñas City	Date :	June 20, 2018
Tel. No. :	Tel No. 808-7002 (Mr. Chris)	Mode of Procurement :	NP-Small Value
TIN :	101-559-086-000		

Gentlemen:

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

Delivery Site:	DSWD Central Office Compound, Quezon City	Delivery Term:	Within 15 working days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	15-30 days upon final inspection and end-user's acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	Supply and Delivery of Lateral Steel Cabinet • Powder coated steel construction with plastic handle; • Includes file divider and centralized locking system; • Color-as per end-users approval. ***nothing follows*** References: AOQ No. 18-0694 NP-Small Value PR No. 2018051552 Fund Source: Current Appro 101 MOOE	5	10,575.00	52,875.00

(Total Amount in Words)	FIFTY TWO THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS	P	52,875.00
-------------------------	---	---	-----------

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme:

Signature over printed name of Supplier

Date

Very truly yours,

Reyna
LEONARDO C. REYNOSO

Signature over Printed Name of Authorized Official

Concurrent OIC, Office of the Asst. Secretary for Promotive - OPG and Director, Pantawid Pamilyang Pilipino Program Management Office

Ma *Ma* Designation

Fund Cluster: 310180-1-1

Funds Available: 52,875-

For: *Ma*
MA. KARINEZ S. NONONG

Signature over Printed Name of Chief Accountant/
OIC-Chief, Special Project Division-Accounting FMS
Head, Accounting Unit/ Authorized Representative

ORS/BURS No.: 02-111101(4PC)-2018-06-1123

Date of the ORS/BURS: 06-20-18

Amount 52,875.00