

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

900008-06-1015

Supplier :	IKF HOME FURNISHING AND OFFICE FURNITURE	PO No. :	2018-06-0580
Address :	Blk 7 Lot 7 Regent Street, Pleasant Village Bayanan, Muntinlupa City	Date :	June 22, 2018
Tel. No. :	Tel No. 862-6536 / 862-5785	Mode of Procurement :	NP - Small Value
TIN :	103-984-065-000		

Gentlemen:

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

Delivery Site:	DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, 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 MOBILE PEDESTAL CABINET □ Powder coated all steel construction with plastic handle; includes pencil tray and centralized locking system. Note: Please see attached picture. <p style="text-align: center;">***nothing follows***</p> References: AOQ No. 18-0718 NP-SV PR No. 2018-05-1553 Fund Source: Current Appro 101 Pantawid MOOE	20	2,299.00	45,980.00

(Total Amount in Words)	FORTY FIVE THOUSAND NINE HUNDRED EIGHTY PESOS	P	45,980.00
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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:

F. Manu
FERDINAND MANU
 Signature over printed name of Supplier

07/11/18
 Date

Very truly yours,

Leo Reynoso
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 Mgt. Office
 Designation *MAP*

Fund Cluster: 310140-47
 Funds Available: 45,980.00

Ma. Karinez S. Nonong
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.: 02-101105(100)-2018-05-1122
 Date of the ORS/BURS: 06-26-18
 Amount: 45,980.00