

OBLIGATIONS DEPARTMENT

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

8997018 - 06 - 1070

Supplier :	DACAR INDUSTRIAL & TECHNICAL SERVICES INC.	PO No. :	2018-06-0591
Address :	54 MacArthur Highway, Marulas, Valenzuela City, Metro Manila	Date :	June 27, 2018
Tel. No. :	Tel / CP Nos. 984-2001 / 718-8758 / 09393824264 (Ms. Fe)	Mode of Procurement :	NP - Small Value
TIN :	006-714-667-000		

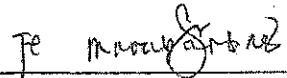
Gentlemen: LD
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	FUJIDENZO EVAPORATIVE AIR COOLER Model: FEA5000 Product Specifications: • heavy duty, automatic swing, 3 sides cooling pads, floor standing with caster wheels Technical Specifications: • 150-220watts, 30-45m2 coverage area, 3,500-4,500m3/hour air flow capacity, 30-60 liters water tank capacity, 220-240V 50-60Hz Warranty: 1 year service, 6 months on parts ***nothing follows*** References: AOQ No. 18-0717 NP-SV PR No. 2018-05-1651 Fund Source: Current Appro 101 MOOE	2	14,000.00	28,000.00

(Total Amount in Words)	TWENTY EIGHT THOUSAND PESOS	P	28,000.00
-------------------------	-----------------------------	---	-----------


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:


 Signature over printed name of Supplier

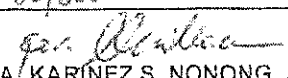
 7/11/2018

 Date

Very truly yours,

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

Fund Cluster: 210100-1-1
 Funds Available: 28,000-

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.: 02-18101 (APS) 2018-00-1120
 Date of the ORS/BURS: 06-30-18
 Amount: 28,000.00