

PURCHASE ORDER

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

872

Supplier	CHAMPION HARDWARE & CO., INC.	PO No.	2018-06-0604
Address	152 Chica St., Quiapo, Manila	Date	June 27, 2018
Tel. No.	(02) 733-5546 Fax No. (02) 733-3949		
PHILGEPS Reg. No.	2017-3777	Mode of Procurement	NP-Small Value Proc.
TIN	004-476-577-000		

Gentlemen:

EOR

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

Place of Delivery	DSWD-C.O. PMS Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the Purchase Order.	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	4" x 4" Stainless Floor Drain, heavy duty, Meco Brand	25	220.00	5,500.00
	pcs.	Stainless Lavatory Faucet, heavy duty, Hawk Brand	10	380.00	3,800.00
	pcs.	Wall Faucet, heavy duty, Meco Brand	10	250.00	2,500.00
	pcs.	Stainless Wall Shower Head, heavy duty	8	350.00	2,800.00
	pcs.	1/2" x 1/2" Stainless Universal Three (3) way Angle Valve	5	220.00	1,100.00
	units	Multi-size connector			
	units	Lavatory with Single center faucet hole with complete accessories such as P-trap, P.O. Plug, Flexible Hose and three (3) way Angle Valve, Royal Tern Brand	4	2,450.00	9,800.00
				TOTAL	25,500.00

for DSWD-AS-BGMD (Materials for the installation of plumbing fittings of existing common CR of Employee's Dorm).

AOQ No. 18-0575 NP-SV
PR No. 2018041166

Total Amount in Words	TWENTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY	25,500.00
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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:

ROBERTO T. SOLERA

Signature Over Printed Name of Supplier

Date

9-17-18

Very truly yours,

NICOMEDES P. SULLER

Signature over Printed Name of Authorized
OIC-Director, Admin. Service

Designation

Fund Cluster 100000-1-1
Funds Available 25,500.00

JUBIE LEAH MAE S. COLES

Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. 02-101101-2018-07-07937

Date of the ORS/BURS: 07-01-18
Amount 25,500.00