

PURCHASE ORDER

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

873

Supplier	JUNE 1st INDUSTRIAL SALES	PO No.	2018-06-0605
Address	2193 Onyx St., Sta. Ana, Manila	Date	June 27, 2018
Tel. No.	559-8651 T/F# 561-1866	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2002-4087		
TIN	901-706-984-000		

Gentlemen:

EDR

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.

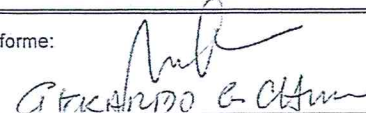

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Handheld Bidet Sprayer with complete set	10	280.00	2,800.00
	sets	1-1/4" Stainless Lavatory P-trap with P.O. Plug & complete accessories	5	450.00	2,250.00
	pcs.	1/2" x 1/2" x 16" Flexible Hose	8	120.00	960.00
	sets	Door Knob, Heavy duty, Stanley Brand	3	500.00	1,500.00
	pcs.	LED Bulb, 11 watts	50	175.00	8,750.00
	rolls	Teflon, Big size	5	12.00	60.00
				TOTAL	16,320.00

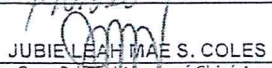
for DSWD-AS-BGMD (Materials for the installation of plumbing fittings of existing common CR of Employee's Dorm).

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

Total Amount in Words	SIXTEEN THOUSAND THREE HUNDRED TWENTY PESOS ONLY	16,320.00
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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:  Signature Over Printed Name of Supplier Armando C. Ochoa Date: 9/12/18	Very truly yours,  NICOMEDES P. SULLER Signature Over Printed Name of Authorized OIC-Director, Admin. Service Designation
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Fund Cluster: 100000-1-1 Funds: #11,320-1  Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. 02-101101-2018-07-07001 Date of the ORS/BURS: 9/12/18 Amount: #16,320-
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