
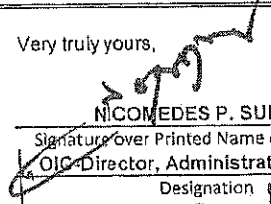


PURCHASE ORDER

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

#606

Supplier	VIVA SALES ENTERPRISES	PO No.	2018-06-0609		
Address	1425-C G. Masangkay St., Sta. Cruz, Manila	Date	June 28, 2018		
Tel. No.	254-7475 / 71 Fax No. 251-0861	Mode of Procurement	NP-Small Value Proc.		
PHILGEPS Reg. No.	2017-4397 ✓				
TIN	103-919-881-000				
Gentlemen: MA					
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 approved Purchase Order. ✓	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.		
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	units	Exhaust Fan, 12" x 12", 220-230V, 50-60Hz for DSWD-AS-BGMD (for installation in Room 204 and common CR for Female at the DSWD-CO Employee's Dorm). AOQ No. 18-0631 NP-SV ✓ PR No. 2018051482 ✓	2	1,050.00	2,100.00 ✓
Total Amount in Words					2,100.00
TWO THOUSAND ONE HUNDRED PESOS ONLY					
<p>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.</p>					
Conforme:			Very truly yours,		
 Signature Over Printed Name of Supplier Date: 7-11-18			 NICOMEDES P. SULLER Signature Over Printed Name of Authorized Director, Administrative Service Designation: <i>for</i>		
Fund Cluster			ORS/BURS No.		
Funds Available			Date of the ORS/BURS:		
JUBIE LEATHMAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			Amount		