

PURCHASE ORDER

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

#667

Supplier	JUNE 1st INDUSTRIAL SALES	PO No.	2018-07-0689
Address	2193 Onyx St., Sta. Ana, Manila	Date	July 10, 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:

JIM

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
	pc.	Bathroom Sink Faucet, Stainless NOTE: Please see attached picture x x x x nothing follows x x x x for DSWD-AS-BGMD (Material for the replacement of defective lavatory faucet at the common CR for ladies, 2nd Floor, Matapat Building). AOQ No. 18-0738 NP-SV PR No. 2018061728	1	2,400.00	2,400.00

Total Amount in Words	TWO THOUSAND FOUR HUNDRED PESOS ONLY	2,400.00
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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]* Very truly yours, *[Signature]*
[Signature]
 Signature Over Printed Name of Supplier NICOMEDES P. SULLER
 Date: 7/10/18 Signature over Printed Name of Authorized
for OIC, Director, Admin. Services
Designation *[Signature]*

Fund Cluster: <u>100000-1-1</u> Funds: <u>2,400.00</u> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit: <i>[Signature]</i> JUBIE LEAH MAE S. COLES	ORS/BURS No. <u>02-101101-2018-07-07921</u> Date of the ORS/BURS: <u>7/10/18</u> Amount: <u>2,400.00</u>
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