

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

Supplier :	CHAMPION HARDWARE & CO, INC.	PO No. :	2018-07-0657 ^{aj}
Address :	152 Chica St. Quiapo, Manila	Date :	July 6, 2018
Tel. No. :	733-5546	Mode of Procurement :	KC-NCDDP - Shopping
TIN :	004-476-577-000		

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

Place of Delivery:	PS Warehouse, DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Seven (7) Working Days upon receipt of P.O.
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs	Led Bulb 7 Watts Brand: City Light	10	99.00	990.00
	pcs	Flourescent Tube 28 Watts (T5) Brand: City Light	2	60.00	120.00
	pcs	Starter FS-4	4	18.00	72.00
	pcs	Flourescent Tube 36 Watts (T8)	4	70.00	280.00
xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx					
Reference PR No. : 2018061841					
AOQ No. : 18-0782 KC-NCDDP Shopping					

(Total Amount in Words)	One Thousand Four Hundred Sixty Two Pesos Only	P	1,462.00
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In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme: ROBERTO T. SOCEBA
 Signature over printed name of Supplier
6-27-18
 Date

Very truly yours,
USEC. MARIA LOURDES T. JARABE
 Signature over Printed Name of Authorized Official
 Deputy National Program Director and OIC,
 KALAHI CIDSS-NCDDP
 Designation

Fund Cluster: 201800-3-1
 Funds Available: 1462-
MA. KARINEZ S. NONONG
 Signature over Printed Name of Chief Accountant/
 OIC Division Chief Acctg. Division for Special Project,
 FMS

ORS/BURS No.: 02-DI151NCDDP-2018-07-00526
 Date of the ORS/BURS: 7/15/18
 Amount: 1,462-