

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

#769

Supplier :	MENDO ENTERPRISES	PO No. :	2018-07-0808
Address :	Blk. 11, Lot 12C Bulova St., Fairview Quezon City	Date :	July 31, 2018
Tel. No. :	239-2115 / 430-0007	PhilGEPS Registration No. :	2001-3096 ✓
TIN :	209-829-905-000	Mode of Procurement :	NP-SMALL VALUE

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

Place of Delivery:	DSWD Central Office, IBP Road, Constitution Hills, Q.C	Delivery Term:	7 Working Days Upon Receipt of PO ✓
Date of Delivery:		Payment Term:	15-30 days upon receipt of Final Inspection and Acceptance.

Stock/Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs	TIRE, 10.00 X 20 TUBE TYPE 16 PR ✓ Brand: Westlake	12 ✓	11,735.10 ✓	140,821.20 ✓
	pcs	TIRE, 195 X 70 R14, TUBELESS TYPE ✓ Brand: Trazano	16 ✓	2,632.50 ✓	42,120.00 ✓
	pcs	TIRE, 205 X 65 R15 TUBELESS TYPE ✓ Brand: Trazano	24 ✓	2,925.00 ✓	70,200.00 ✓
*****NOTHING AS FOLLOWS*****					
PR No. 2018061899 ✓					
AOQ No. 18 0775 NP-SV ✓					
Purpose: For Stockpile ✓					
Charge to AS-GASSG ✓					

Page 1 of 1

(Total Amount in Words)	TWO HUNDRED FIFTY THREE THOUSAND ONE HUNDRED FORTY ONE PESOS AND TWENTY CENTAVOS ONLY. ✓	P	253,141.20 ✓
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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:

Dominador Mendoza Jr.

Signature over printed name of Supplier

Aug. 14, 2018
Date

Very truly yours,

MARY ANGELENE D. ARABIT-TOLENTINO

Signature over Printed Name of Authorized Official
Director, Procurement Management Service

kn. Designation

Fund Cluster: 100000-1-1

Funds Available: P253,141.20

JUBIE LEARN MAE S. COLES

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

ORS/BURS No.: 02-R1001-2018-09052

Date of the ORS/BURS: 8-1-18

Amount: P253,141.20