

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

950

Supplier :	JUNE 1st INDUSTRIAL SALES	PO No. :	2018091050
Address :	2193 Onyx St., Sta Ana, Manila	Date :	September 17, 2018
Tel. No. :	581-1886/559-8651	Mode of Procurement :	NP - SV
PhilGephs	2002 - 4089		
TIN :	901-706-984		

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

Place of Delivery:	DSWD - CO Warehouse, Batasan Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	Seven (7) working days upon receipt of Purchase Order	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Supply and Delivery of Materials for the Fabrication for the installation of waterline at AS - GSD and AS - BGMD			
✓	pcs.	Elbow wit thread (PPR) 1/2". 90", Female	4	65.00	260.00
✓	pcs.	Coupling with Thread (PPR), 3/4", Female	2	86.00	172.00
✓	pcs.	Coupling with Thread (PPR), 1/2", Female	4	65.00	260.00
✓	pcs.	Elbow with thread (PPR) 1/2", 90" Male	4	65.00	260.00
✓	pcs.	Coupling with Thread (PPR), 3/4", Male	2	89.00	178.00
✓	pcs.	Male Adaptor (PVC) 1/2	3	12.00	36.00
✓	pcs.	Elbow (PPR), 1/2" 90"	6	8.00	48.00
✓	pcs.	Coupling with Thread (PPR), 1/2", Male	4	68.00	272.00
✓	pcs.	Coupling (PPR) 1/2"	5	8.00	40.00
✓	pcs.	Coupling (PPR) 3/4"	15	12.00	180.00
PR # 2018062037 AOQ # 18 - 0956- NP - SV					

(Total Amount in Words)	One Thousand Seven Hundred Six Pesos Only	P	1,706.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances

Conforme: _____ Signature over printed name of Supplier _____ Date: <u>16/09/18</u>	Very truly yours, NICOMEDES CLARO C. SULLER _____ Signature over Printed Name of Authorized Official OIC - Director, Administrative Service _____ Designation
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Fund Cluster: <u>100002-1-1</u> Funds Available: <u>1,706.00</u> JUBIE LEAH MAE. S. COLES _____ Signature over Printed Name of Chief Accountant/	ORS/BURS No.: <u>OR-10/101-2019-12885</u> Date of the ORS/BURS: <u>11-07-18</u> Amount: <u>1,706.00</u>
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