

b) Acknowledge all conditions, local Contract/Purchase Order

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

#595

Supplier	JUNE 1ST INDUSTRIAL SALES	PO No.	2018-07-0641
Address	2193 Onyx St., Sta. Ana Manila	Date	June 27, 2018
Tel. No.	5611866 / 5598651	Mode of Procurement	NP Small Value
TIN	901-706-984-0000		

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

Place of Delivery	DSWD-Central Office, Procurement Management Service - Warehouse, IBP Road, Constitution Hills Q.C.	Delivery Term	Within seven (7) working days upon receipt of Purchase Order (PO). ✓
Date of Delivery		Payment Term	within 15-30 days upon final inspection and acceptance of goods.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
		Supply and Delivery of Materials to be used in Preparations for the upcoming SONA			
	set	Spray Gun, heavy duty (Brand: Iwata)	1	P14,040.00	P14,040.00 _A
	sack	Patching Compound (Concrete/Wood)	1	P350.00	P350.00 _A
	sack	Boral Powder	1	P680.00	P680.00 _A
	pieces	Sanding Paper #100 (waterproof)	50	P12.00	P600.00 _A
	pieces	Sanding Paper #120 (waterproof)	50	P9.00	P450.00 _A
	gals	Paint Thinner	20	P250.00	P5,000.00 _A
	gals	Traffic Paint, Yellow (Reflectorize)	10	P1,040.00	P10,400.00 _A
	gals	Traffic Paint, Black (Reflectorize)	10	P890.00	P8,900.00 _A
	gals	Semi-Gloss Latex Paint, White (Odorless)	20	P812.00	P16,240.00 _A
	gals	Semi-Gloss Paint, Crisp Ecu (Odorless)	5	P880.00	P4,400.00 _A
	gals	Sanding Sealer (Lacquer)	5	P655.00	P3,275.00 _A
	gals	Thinner (Lacquer)	5	P250.00	P1,250.00 _A
	gals	Paint, Aluminum Silver	5	P700.00	P3,500.00 _A
	gals	Clear Gloss Lacquer	5	P660.00	P3,300.00 _A
	pieces	LED Bulb, 11 watts	500	P147.00	P73,500.00 _A
	pieces	LED Bulb, 5 watts	20	P89.00	P1,780.00 _A
	pieces	Fluorescent Lamp T8, 36 watts	20	P57.00	P1,140.00 _A
	pieces	Pencil Brush for Painting (Long Bristle)	3	P300.00	P900.00 _A
	pieces	Masking Tape 2"	10	P52.00	P520.00 _A
	pieces	Spatula (Heavy Duty), 3"	5	P90.00	P450.00 _A
	pairs	Metal Spreader without handle	4	P80.00	P320.00 _A
	kilos	Kamiseta Rug (Round)	20	P90.00	P1,800.00 _A
Charged to Current Appropriation PR No. 2018061726 ✓ AOQ No. 18-0727 NP SV ✓					

Total Amount in Words: One Hundred Fifty-Two Thousand Seven Hundred Ninety-Five Pesos. P152,795.00_A

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme: Very truly yours,

 Signature Over Printed Name of Supplier
7-10-18
 Date

NICO MEDES P. SULLER
 Signature Over Printed Name of Authorized Official
 OIC-Director, Administrative Services
 Designation 9

Fund Cluster	<u>100000-1-1</u>	ORS/BURS No.	<u>02-101015012-07-07473</u>
Funds Available	<u>152,792</u>	Date of the ORS/BURS:	<u>7-11-18</u>
		Amount	<u>P152,795.00</u>
	JUBILEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		