

180

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	CHAMPION HARDWARE & CO. INC.	PO No. :	2018-07-0658
Address :	152 Chica St., Quiapo, Manila	Date :	July 6, 2018
Tel. No. :	733-3949; 733-3957 (Mr. Rudy)	Mode of Procurement :	NP-Small Value
TIN :	004-476-577-000		

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

Delivery Site:	DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City	Delivery Term:	Seven (7) working days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock/Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	LEVER TYPE DOOR KNOB - YALE BRAND Stainless, heavy duty  ***nothing follows***  References: AOQ No. 18-0751 PR No. 2018-06-1779 Fund Source: Current Appro 101 MOOE	2	1,050.00	2,100.00

(Total Amount in Words)	TWO THOUSAND ONE HUNDRED PESOS	P	2,100.00
-------------------------	--------------------------------	---	----------

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:

ROBERTO T. SOLERA  
Signature over printed name of Supplier

8-1-18  
Date

Very truly yours,  
Leonardo C. Reynoso  
Signature over Printed Name of Authorized Official  
Concurrent OIC, Office of the Asst. Secretary for Promotive - OPG and Director, Pantawid Pamilyang Pilipino Program Management Office  
Leonardo C. Reynoso  
Designation

Fund Cluster:	<u>31010-1-1</u>	ORS/BURS No.:	<u>02-101101(APO)-2018-07-1184</u>
Funds Available:	<u>2,100-</u>	Date of the ORS/BURS:	<u>7-11-18</u>
	<u>MA. KARINEZ S. NONONG</u> Signature over Printed Name of Chief Accountant/ OIC-Chief, Special Project Division-Accounting FMS Head, Accounting Unit/ Authorized Representative	Amount	<u>2,100.00</u>