PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

	IBP Road, Constitution	ı Hills, Quez	on City					
CHAI	CHAMPION HARDWARE & CO. INC. PO No. :		:		2018-07-0658			
152 C	152 Chica St., Quiapo, Manila Date :		,		July 6, 2018			
733-3	733-3949; 733-3957 (Mr. Rudy)		Made of Description		ND O IIV			
004-4	004-476-577-000		Wode of Procurement:		NP-Small Value			
nen:	L D						***	
lease furnis	sh this office the following articles subjec	t to the term	ns and con	ditions co	ntained her	eir	1:	
Delivery Site: DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City		Delive	of Purchase Order					
elivery:	,	Paym	ent Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents				
Unit	Description	i va s		Quantity	Unit Amou	nt	Amount	
pcs.	EVER TYPE DOOR KNOB - YALE BRAND			2	1,050.00 2,100		2,100.00	
Stainless, heavy duty								
nothing follows								
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	3 13							
	and source. Current Appro for MOCE							
(Total Amount in Words) TWO THOUSAND ONE HUNDRED PESOS					Р	2,100.00		
of failure	to make full delivery within the time speci	fied above.	the amour	of the liv	nuidated da	ma	ges shall be	
t equal to o	one-tenth of one percent (0.001) of the cos	t of the unp	performed	portion to	r every day	of o	delay. Once	
the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring								
		dice to othe	i courses	or action a	and remedie	:5 2	ivaliable	
fo								
Conforme: Ve				Very truly yours,				
TRATTO F COLEDA			Delo Ca					
				LEONARDO C. REYNOSO				
				, t				
8-118				d Director, F	Pantawid Pamil	yan	g Pilipino Program	
			-ka-				Ng/N	
uster:			OPSIDLIDS				*** **********************************	
vailable:		11				1-1	1015-07-1134	
	m .Inc.			0.10/20110	1-11-1	ř	2,100.00	
	NEED TO VILLAGE ON	3					2,100.00	
	MA. KARINEZ S. NONONG							
	152 Control of the control of the circum of	CHAMPION HARDWARE & CO. INC. 152 Chica St., Quiapo, Manila 733-3949; 733-3957 (Mr. Rudy) 004-476-577-000 nen: ease furnish this office the following articles subject of the complex	CHAMPION HARDWARE & CO. INC. 152 Chica St., Quiapo, Manila 733-3949; 733-3957 (Mr. Rudy) 004-476-577-000 Ten: Lease furnish this office the following articles subject to the term of the complex, Constitution Hills, Quezon City Paym Unit Description Description Pos. 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 Amount in ords) TWO THOUSAND ONE HUNDRED PESOS of failure to make full delivery within the time specified above, the qual to one-tenth of one percent (0.001) of the cost of the unpulative amount of liquidated damages reaches ten percent (10 may rescind or terminate the contract, without prejudice to other the circumstances. Forme: **TOBELIA** Source: Current Appro 101 MOOF Bignature over printed name of Supplier **GRACKINEZ S. RONONOF** WALKARINEZ S. RONONOF** Signature over Printed Name of Chief Accounts Si	152 Chica St., Quiapo, Manila 733-3949; 733-3957 (Mr. Rudy) 004-476-577-000 Interest of the control office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City Payment Term: Unit Description 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 Amount in TWO THOUSAND ONE HUNDRED PESOS of failure to make full delivery within the time specified above, the amount is equal to one-tenth of one percent (0.001) of the cost of the unperformed mulative amount of liquidated damages reaches ten percent (10%) of the a may rescind or terminate the contract, without prejudice to other courses the circumstances. forme: Very trub Signature over printed name of Supplier Signature over printed dame of Chief Accountant OIC-Chief, Special Project Division-Accounting FMS	CHAMPION HARDWARE & CO. INC. 152 Chica St., Quiapo, Manila 733-3949; 733-3957 (Mr. Rudy) Mode of Procurement: Mode of Procurement: Dawnonen: ease furnish this office the following articles subject to the terms and conditions of complex. Complex, Constitution Hills, Quezon City Payment Term: Unit Description Unit Description Quantity Pos. 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 MODE Amount in TWO THOUSAND ONE HUNDRED PESOS of failure to make full delivery within the time specified above, the amount of the lit is equal to one-tenth of one percent (0.001) of the cost of the unperformed portion to mulative amount of liquidated damages reaches ten percent (10%) of the amount of may rescind or terminate the contract, without prejudice to other courses of action in the circumstances. Forme: Very truly yours, Signature over printed name of Supplier Date Date Very truly yours, Wallable: Juich To Yull Augustani Na. KARINEZ S. NONONG Signature over printed Name of Chief Accounting PMS Signature over Printed Name of Chief Accounting PMS	CHAMPION HARDWARE & CO. INC. 152 Chica St., Quiapo, Manila Date : July 153 Chica St., Quiapo, Manila Date : July 1733-3949; 733-3957 (Mr. Rudy) Mode of Procurement : NP-Si 1004-476-577-000 Seven (7) working de of Purchase Order of P	CHAMPION HARDWARE & CO. INC. 152 Chica St., Quiapo, Manila Date: July 6, 733-3949; 733-3957 (Mr. Rudy) 004-476-577-000 Mode of Procurement: NP-Sma NP-Sma Delivery Term: Ease furnish this office the following articles subject to the terms and conditions contained hereir Site: DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City Payment Term: Delivery Term: Payment Term: Completion of Supporti documents Unit Description Quantity Unit 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 Immount in TWO THOUSAND ONE HUNDRED PESOS of failure to make full delivery within the time specified above, the amount of the liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other, courses of action and remedies a the circumstances. 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