

GEMSTONE ENTERPRISE
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 OBLIGATION

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

#640

Supplier :	GEMSTONE ENTERPRISE	PO No. :	2018-07-0662
Address :	Unit 7 VAVA Comm'l Bldg., Verdant Ave., Verdant Acres Subd., Las Piñas City	Date :	July 6, 2018
Tel. No. :	808-7002/ 0905-400 1310	Mode of Procurement :	Negotiated Procurement - Small Value
Philgeps #:	2014-124340 ✓		
TIN :	101-559-086-000		


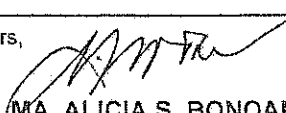
Gentlemen: LD
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD-Central Office	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:	Seven (7) working days upon receipt of P.O. ✓	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	MOBILE PEDESTAL Powder-coated all-steel construction with plastic handle and 5-nylon caster. Including pencil tray and centralized locking system. Color : Gray Warranty : 1-year warranty on parts and services upon factory defect x x x x x nothing follows x x x x x AOQ NO.: 18-0654 NP-SV ✓ PR No. : 2018051500 ✓ Page 1 of 1	13	2,667.00	34,671.00 ✓

(Total Amount in Words) **THIRTY-FOUR THOUSAND SIX HUNDRED SEVENTY-ONE PESOS ONLY** P 34,671.00 ✓

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:  <u>DELA CRUZ JAVETH S.</u> Signature over printed name of Supplier Date: 07/19/18	Very truly yours,  <u>MA. ALICIA S. BONOAN</u> Signature over Printed Name of Authorized Official Director, Protective Service Bureau Designation
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Fund Cluster: <u>320101-1</u> Funds Available: <u>P34,671</u> <u>JUBIE LEAH MAES. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit 9/7/18	ORS/BURS No.: <u>02-M101-2018-07-07899</u> Date of the ORS/BURS: <u>07-12-18</u> Amount: <u>P34,671-</u>
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