

OBLIGATING  
 DEPARTMENT  
 NUMBER

## PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 Batasan Pambansa Complex, Constitution Hills, Quezon City

Supplier	POWERASIA EQUIPMENT RESOURCES, INC.	PO No.	2018-07-0667
Address	2/F The Gallery Building, #80 E. Rodriguez Jr. Ave. Libis Quezon City	Date	July 09, 2018
Contact No.	0917-825-6182	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	201-650-783-000	Philgeps Reg. No.	2017-0300-16137

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


Place of Delivery:	Procurement Service Warehouse, DSWD Central Office, IBP Road, Batasan Pambansa Complex, Constitution Hills, Quezon City	Delivery Term:	Within fifteen (15) working days upon receipt of Purchase Order (P.O)
Date of Activity:		Payment Term:	Fifteen (15) to Thirty (30) days upon completion of all supporting documents.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Automatic Transfer Switch (ATS) Relay			
		Supply Items:			
	pc.	Common Relay ATS	1	3,500.00	3,500.00
	pcs.	Timer Relay ATS	3	4,799.00	14,397.00
	lot	Scope of Work:	1	13,000.00	13,000.00
		<ul style="list-style-type: none"> <li>• Replacement of ATS Relays</li> <li>• Conduct Simulation Test and load Test</li> <li>• Installation, testing and commissioning with accessories/tools to complete the project (all necessary accessories not included above are deemed included in the installation)</li> </ul>			
		Note:			
		<ul style="list-style-type: none"> <li>• Conducted actual survey/site inspection of area/equipment before submission of quotation;</li> <li>• With three (3) months warranty on parts and labor;</li> <li>• All equipments are heavy duty; and,</li> <li>• All works can be done in workmanlike manner and can present a neat and mechanical appearance.</li> </ul>			
		xxxxx-Nothing Follows-xxxxx			
		Purpose: Replacement of Defective Relay of Automatic Transfer Switch (ATS) for the F.G. Wilson 75kva Generator Set at the Modular Data Center			
		Purchase Request No.: 2018030761 ✓ RFQ and AOQ No.: 18-0589 NP-SV ✓ Charged to: ICTMS current Appro. - MOOE Funds			
		Page 1 of 1			

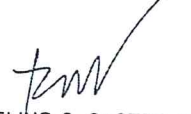
(Total Amount in Words) THIRTY THOUSAND EIGHT HUNDRED NINETY-SEVEN PESOS ONLY P30,897.00

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:

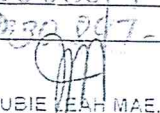
  
 JESSAY E. FERRER  
 (Signature over printed name)  
 07 Jul 18  
 Date

Very truly yours,

  
 FELINO O. CASTRO, V  
 Officer-in-Charge, ICTMS  
 Head, Requesting Office/Authorized Representative

Fund Cluster: 3000001-1-1

Funds Available: P30,897.00

  
 JUBIE YEAP MAE, S. COLES  
 Signature over Printed Name of Chief Accountant/Head of Procurement Division/Unit

CRS/BURS No.: 02-701101-7018-07-0811-1

Date of the ORS/BURS: 07-17-18

Amount: P30,897.00