

IBC

PURCHASE ORDER

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

Supplier :	VIVA SALES ENTERPRISES	PO No. :	2018 - 070700
Address :	1425 C. Masangkay St., Sta. Cruz, Manila	Date :	July 12, 2018
Tel. No. :	254-7475/254-7471	Mode of Procurement :	NP - SV
PhilGephs	2017 - 4397		
TIN :	103-919-881-000		

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


Place of Delivery:	DSWD - CO Warehouse, Batasan Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	Fifteen (15) working days upon receipt of Purchase Order	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	UPVC Single Panel Door with door jamb, 210cm x 80cm	1	2,200.00	2,200.00
<p>Reference No. ODPM - O PR # 2018051270 AOQ # 18 - 0701 - NP - SV</p>					


(Total Amount in Words)	Two thousand Two Hundred Pesos Only	P	2,200.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances.

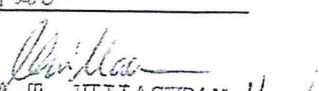
Conforme:


 Signature over printed name of Supplier
 08-06-18
 Date

Very truly yours,


 DIR. LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
 National Program Manager
 Designation

Fund Cluster: 310100-17
 Funds Available: 3,200 -


 CRESSA T. VILLACERAN
 Signature over Printed Name of Chief Accountant
 Head of Accounting Division/Unit

ORS/BURS No.: 02-101101(405)-2018-07-1257
 Date of the ORS/BURS: 7-27-18
 Amount 2,200.00