

PURCHASE ORDER

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

#684

Supplier :	VIVA SALES ENTERPRISE	PO No. :	2018-07-0717
Address :	1425 Int CG Masangkay St. Sta Cruz Manila	Date :	July 16, 2018
Tel. No. :	254-7475 ; 254-7471 ; 255-4077		
Philgeps No.	2018-014382	Mode of Procurement :	NP-Small Value
Tin. No. :	103-919-881-000		

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

Place of Delivery :	PS Warehouse DSWD-Central Office, IBP Road Constitution Hills, Quezon City	Delivery Term:	within seven (7) working days upon receipt of Purchase Order
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance


Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	tube	Silicon Sealant	1	140.00	140.00
	set	Basket Strainer 4"x4"	1	210.00	210.00
	pc	P-Trap (Stainless) 1 1/2"	1	480.00	480.00
	pc	Lavatory Faucet (Stainless)	1	560.00	560.00
Nothing follows					
Purchase Request No. 2018061757 AOQ No. 18-0801 NP-SV					

(Total Amount in Words)	One Thousand Three Hundred Ninety Pesos Only	P	1,390.00
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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.

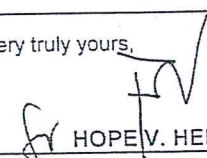
Conforme:

Very truly yours,



Signature over printed name of Supplier
07-02-18

Date



Signature over Printed Name of Authorized Official
En. 7/17 Undersecretary

Designation

Fund Cluster: 10000-1-1
Funds Available: P1,390

JUBIE LEAH MAE S. COLES
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit 9/1/18

ORS/BURS No.: 02-10/101-2018-07-08212
Date of the ORS/BURS: 07-20-18
Amount P1,390