

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

#671

|            |                                 |                       |                |
|------------|---------------------------------|-----------------------|----------------|
| Supplier : | JUNE 1ST INDUSTRIAL SALES       | PO No. :              | 2018-07-0724   |
| Address :  | 2193 Onyx St. , Sta. Ana Manila | Date :                | July 18, 2018  |
| Tel. No. : | 5611866; 559 8651               | Mode of Procurement : | NP-Small Value |
| TIN :      | 901-706-984-000                 |                       |                |

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 Q.C. | Delivery Term: | Seven (7) working days upon receipt of P.O.                           |
| Date of Delivery:  |   | Payment Term:  | Fifteen (15) to Thirty (30) days upon final inspection and acceptance |

| Stock / Property No.                            | Unit | Description   | Quantity | Unit Amount | Amount    |
|---|------|---|----------|-------------|-----------|
|   | pcs. | Sanding Paper #100  | 10       | 10.00       | 100.00    |
|   | pcs  | Flatwasher 5/32" hole   | 200      | 0.37        | 74.00     |
|   | pcs  | Black Screw 5/32"x3/4   | 200      | 0.40        | 80.00     |
|   | pcs  | Hacksaw Blade 18 teeth  | 5        | 38.00       | 190.00    |
|   | pcs  | Bracket Plate for 2.5 x 2.5 brown color                           | 100      | 7.25        | 725.00    |
|   | pcs  | Shoe Boots for 2.5 x 2.5 brown color                              | 16       | 20.00       | 320.00    |
|   | pcs  | Mushroom Bolts and Nuts with Washer                               | 750      | 2.95        | 2,212.50  |
|   | pcs  | Marine Plywood 3/4" x 4' x 8'                                     | 8        | 1575.00     | 12,600.00 |
|   | pcs  | Slotted Angle Bar 2.5 x 4cm. X 3meters, brown color/powder coated | 50       | 395.00      | 19,750.00 |
| xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx |      |   |          |             |           |
| Reference PR No. :2018041247                    |      |   |          |             |           |
| AOQ No.18-0658 NP-Small Value                   |      |   |          |             |           |

|                         |  |   |           |
|-------------------------|--|---|-----------|
| (Total Amount in Words) | Thirty Six Thousand Fifty One and Fifty Centavos | P | 36,051.50 |
|-------------------------|--|---|-----------|

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*[Signature]*  
 Signature over printed name of Supplier  
 Date: Aug 07, 2018

Very truly yours,

*[Signature]*  
 HELEN Y. SUZARA  
 Signature over Printed Name of Authorized Official  
 OIC-Director IV, STB  
 Designation

|  |            |
|--|------------|
| Fund Cluster:  | 200000-1-3 |
| Funds Available:   | ₱36,051.50 |
| <i>[Signature]</i><br>JUBIE LEAH MAE. S. COLES<br>Signature over Printed Name of Chief Accountant/<br>OIC-Division for Specialist Project, FMS |            |

|                       |                         |
|-----------------------|-------------------------|
| ORS/BURS No.:         | 02-10/101-2018-07-08154 |
| Date of the ORS/BURS: | 07-19-18                |
| Amount                | ₱36,051.50              |