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

Supplier :	VIVA SALES ENTERPRISES	PO No. :	2018 070770
Address :	1425 C. Masangkay St., Sta. Cruz, Manila	Date :	July 26, 2018
Tel. No. :	254-7475/254-7471	Mode of Procurement :	NP - SV
PhilGephs	2017 - 4397		
TIN :	103-919-881-000		

EDR

Gentlemen:
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:	seven (7) 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	Water closet with complete accessories the ff : tank fittings, angle valve and flexible hose, lever type	1	7,400.00	7,400.00
Reference No. OUSDRMG PR # 2018062075 AOQ # 18 - 0893- NP - SV					7,400.00

(Total Amount in Words)	Seven Thousand Four Hundred Pesos Only	P 7,400.00
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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:

GENIVEL CASTAÑEDA
Signature over printed name of Supplier
8-30-18
Date

Very truly yours,

HOPE V. HERVILLA
Signature over Printed Name of Authorized Official
Undersecretary
Designation

Fund Cluster: 100000-17

Funds Available: 7,400.00

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

ORS/BURS No.: 02-101101-2018-08-9118

Date of the ORS/BURS: 8-6-18

Amount: 7,400.00

28 AUG 2018

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