

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

754

Supplier	CENTER POINT SALES & TRADING, INC.	PO No.	2018-07-0791
Address	#313 Lavezares St., Garden City Condominium Binondo, Manila	Date	July 30, 2018
Tel. No.	242-4245/46, 241-8023 / Fax: 242-3471	Mode of Procurement	NP - Small Value
PhilGEPS No.	2001-1074 ✓		
TIN:	000-320-459-000		

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

Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the 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
1	pack	Paper Plates, at least 50 pieces per pack, Plain Design	60 ✓	76.00 ✓	4,560.00
2	pack	Disposable Styrofoam Cups, at least 25 pieces per pack, 8 oz xxxxxxxx-Nothing Follows-xxxxxxxx	120 ✓	38.00 ✓	4,560.00

Charged to: NRD 2018 Fund
 PR No. 2018061819 ✓
 AOQ No. 18-0828 NP-SV ✓
 To be used for the food for volunteers of NRLMS

(Total Amount in Words) **Nine Thousand One Hundred Twenty Pesos Only** ✓ P ✓ **9,120.00**

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: *Narda Villa*
Narda Villa *NARDA VILLA*
 (Signature over printed name)
 8-15-18
 Date

Very truly yours, *[Signature]*
FERNANDO R. DE VILLA, JR.
 Director IV, NRLMS
 Agency Head/Authorized Representative

Fund Cluster: 790100-1-2
 Funds Available: 790100-

ORS/BURS No.: 02-101101-2018-08-19213
 Date of the ORS/BURS: 08-07-18
 Amount: 79,120.00

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