

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

828

Supplier :	VIVA SALES ENTERPRISES	PO No. :	2018-07-0807
Address :	1425 - C.G. Magsaysay St. Sta. Cruz, Manila	Date :	July 31, 2018
Tel. No. :	2510861/ 2547475/ 2547471	Mode of Procurement :	NP- Small Value
TIN :	103-919-881-000		

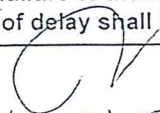
Gentlemen: EPR
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	PS Warehouse, DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Fifteen (15) Working days upon receipt of P.O.
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

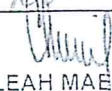
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	units	Extension Cord, 6 gang (Universal type with grounding and individual switch), Rated Power (2500 watts, 230 volts, 60 Hz) Rated Current for sockets (10amps) Minimum Wire Length (5m) xxxxxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxx Reference PR No. 2018062018 AOQ No. 18-0957 NP-SV	5	740.00	3,700.00

(Total Amount in Words)	Three Thousand Seven Hundred Pesos Only	P	3,700.00
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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: 
GEMIEL OANTACENA
 Signature over printed name of Supplier
 8-30-18
 Date

Very truly yours,

JAVIER R. JIMENEZ
 Signature over Printed Name of Authorized Official
 Assistant Secretary, PPG
 Designation

Fund Cluster: 180000 7-1
 Funds Available: P 3,700.-

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

ORS/BURS No.: 02-101101-2018-03-09/10
 Date of the ORS/BURS: 8-6-18
 Amount: P 3,700.-