

PURCHASE ORDER

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

#846

Supplier	WHITE HOUSE ENTERPRISES	PO No.	2018-08-0834
Address	B9L2 China St., Deparo Road, Caloocan City	Date	August 6, 2018
Tel. No.	277-2580		
PHILGEPS Reg. No.	2003-6539	Mode of Procurement	NP-Small Value Proc.
TIN	152-075-973-000		

Gentlemen:

EDR

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

Place of Delivery	DSWD-C.O. PMS Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the approved Purchase Order.	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	bags	Cement, 40 kgs./bag, Mayon Brand	500	243.75	121,875.00
		for DSWD-AS-BGMD (Supply and delivery of additional materials for the construction of perimeter and expansion of motorcycle parking area at DSWD-C.O.).			
		AOQ No. 18-0797 NP-SV, PR No. 2018061965			

Total Amount in Words	ONE HUNDRED TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS ONLY	121,875.00
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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:

[Signature]

ROBERT C. REYES
Signature Over Printed Name of Supplier
Date: 8-11-18

Very truly yours,

[Signature]

NICOMEDES CLARO P. SULLER
Signature over Printed Name of Authorized Official
Director, Administrative Service
Designation

Fund Cluster	11000-1-1
Funds Available	121,875.00
<p style="font-size: 1.5em; font-family: cursive;">[Signature]</p> <p>DR. JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	

ORS/BURS No.	02-01101-0010-08-09118
Date of the ORS/BURS:	8-10-18
Amount	121,875.00