

PURCHASE ORDER

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

780

Supplier	LUZON SALES CO., INC.	PO No.	2018-08-0835
Address	684 G. Puyat St., Quiapo, Manila	Date	August 6, 2018
Tel. No.	733-1783 / 733-2811 Fax No. 733-2810	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2001-2521 ✓		
TIN	00-083-120-000		

Gentlemen:

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
	rls.	Floor-Moulding with double Adhesive, 3 meter/roll	2	750.00	1,500.00
	pcs.	Wood Screw, 1/2"	60	0.40	24.00
				TOTAL	1,524.00
Total Amount in Words		ONE THOUSAND FIVE HUNDRED TWENTY FOUR PESOS ONLY			1,524.00 ✓

17-AUG-2018

DEPART/MANILA,

PLEASE RETURN TO PROCUREMENT

MNGT SEC-CONTRACT MONITORING

DIVISION (PMS-CMO) AFTER

SIGNATURE OF PURCHASE ORDER


AND OERS.

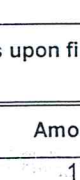
THANK YOU.

AOQ No. 18-0961 I..

PR No. 2018072328 ✓

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: <u>ANGEL TRINIDAD</u> Signature Over <u>ANGEL TRINIDAD</u> Printed Name of Supplier <u>8-29-18</u> Date	Very truly yours,  MARIA LOURDES TURALDE-JARABE Signature over Printed Name of Authorized Official Undersecretary, OPG-Promotive Designation <u>OPG</u>
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Fund Cluster <u>3510-1-2</u> Funds Available <u>1,524.00</u>  JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. <u>02-10401-2018-02-07401</u> Date of the ORS/BURS: <u>8/29/18</u> Amount <u>1,524.00</u>
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