

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

#813

Supplier	VIVA SALES ENTERPRISES	PO No.	2018-08-0855
Address	1425-C G. Masangkay St., Sta. Cruz, Manila	Date	August 9, 2018
Tel. No.	254-7475 / 71 Fax No. 251-0861		
PHILGEPS Reg. No.	2017-4397 ✓	Mode of Procurement	NP-Small Value Proc.
TIN	103-919-881-000		

Gentlemen:

FDR

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
	gals.	Flat latex, white, Boysen Brand	2	526.00	1,052.00
	liters	Latex, Toluidine Red, Boysen Brand	4	115.00	460.00
	liters	Latex, Thalo Blue, Boysen Brand	4	110.00	440.00
	liters	Latex, Lamp Black, Boysen Brand	4	89.00	356.00
	liters	Latex, Hansa Yellow, Boysen Brand	6	149.00	894.00
	gal.	Acrylic Emulsion, Boysen	1	615.00	615.00
	pcs.	KD, 2" x 2" x 8'	8	202.00	1,616.00
	pcs.	Glue Stick, big	30	12.00	360.00
	shts.	Styrofoam, 1" x 4' x 8'	4	345.00	1,380.00
				TOTAL	7,173.00

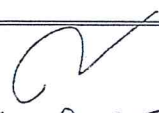
for DSWD-CPSB/SPD (Materials for the Children's Month Stage/Venue decorations).

AOQ No. 18-0960 NP-SV ✓
PR No. 2018062219 ✓

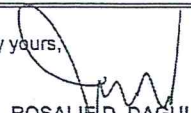
Total Amount in Words	SEVEN THOUSAND ONE HUNDRED SEVENTY THREE PESOS ONLY	7,173.00
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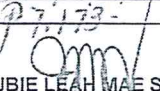
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (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:


GENIEL CARTAGENA
Signature Over Printed Name of Supplier
8-19-18
Date

Very truly yours,


ROSALIE D. DAGULO
Signature over Printed Name of Authorized
OIC-Director, CPSB
Designation

Fund Cluster 02-10101-2018-08-091.00
Funds Available 7,173.00

JUBIE LEAH MAE S. COLES
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit CX/23

ORS/BURS No. 02-10101-2018-08-091.00
Date of the ORS/BURS: 8/12/18
Amount 7,173.00