

# PURCHASE ORDER

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

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Supplier	LUZON SALES CO., INC.	PO No.	2018-08-0915
Address	684 G. Puyat St., Quiapo, Manila	Date	August 16, 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:

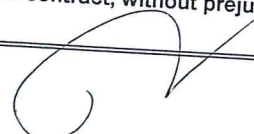
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
	pcs.	Marine Plywood, 4' x 8' x 1/4" x x x x nothing follows x x x x	10	479.00	4,790.00
for DSWD-BGMD (Materials for the fabrication of signages and other signages).  AOQ No. 18-1118 NP-SV PR No. 2018072449					
Total Amount in Words		<b>FOUR THOUSAND SEVEN HUNDRED NINETY PESOS ONLY</b>			<b>4,790.00</b>

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:

  
GEMEL CANTADEND  
 Signature Over Printed Name of Supplier  
 8-11-18  
 Date

Very truly yours,

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

Fund Cluster  
 Funds Available 10000000  
24177000  
JUBIE LEAH MAE S. COLES  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit *Jubie*

ORS/BURS No. 02-101101-2018-08-20223  
 Date of the ORS/BURS: 8-24-18  
 Amount 24177000