

PURCHASE ORDER

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

#18-18

Supplier	JOENATHAN ANDRES GEN. MDSE.	PO No.	2018-08-0916
Address	865 Pasilio B Ledesma Bldg., Tabora, Manila	Date	August 16, 2018
Tel. No.	(02) 241-9475	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	241046		
TIN	403-808-340-001		

Gentlemen:

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

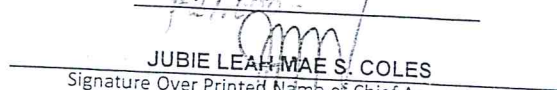
Place of Delivery	DSWD-C.O. PMS Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the approved Purchased Order.	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	units	Water Dispenser, Hanabishi Brand Model: 1900BL - Bottom Loading - Hot, Normal & Cold - Compressor Type Cooling - 5 Galons Capacity	2	13,800.00	27,600.00
for DSWD-Proc. Mgt. Service (to be used by PMS-PPMD and CMD staff). AOQ No. 18-1074 NP-SV PR No. 2018072692					

Total Amount in Words	TWENTY SEVEN THOUSAND SIX HUNDRED PESOS ONLY	27,600.00
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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 Over Printed Name of Supplier JOENATHAN ANDRES GEN. MDSE. Date: 08/27/18	Very truly yours,  MARY ANGELENE DP. ARABIT-TOLENTINO Signature over Printed Name of Authorized Official Director, Procurement Management Service Designation: <i>Sub F</i>
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Fund Cluster: <i>10000-1-1</i> Funds: <i>297,100</i>  JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. <i>02-101101-000-001-09007</i> Date of the ORS/BURS: <i>8-27-18</i> Amount: <i>27,600</i>
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