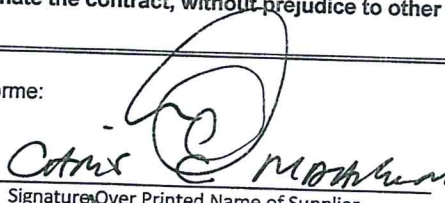



PURCHASE ORDER

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

823

Supplier		GEMSTONE ENTERPRISE		PO No.	2018-08-0921
Address		Unit 7 VAVA Comm'l. Bldg., Verdant Ave., Verdant Acres Subd., Las Piñas City		Date	August 17, 2018
Tel. No.		808-7002		Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.		2014-124340			
TIN		101-559-086-000			
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 Purchase Order.		Payment Term	
				fifteen (15) to Thirty (30) days upon final inspection and acceptance.	
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	unit	Jasmin Stackable Plastic Chair Color: Black - without armrest - Matte finish for DSWD-Proc. Mgt. Service. AOQ No. 18-1120 NP-SV PR No. 2018072695	15	1,300.00	19,500.00
Total Amount in Words					19,500.00
NINETEEN THOUSAND FIVE HUNDRED PESOS ONLY					
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:		Very truly yours,			
 Signature Over Printed Name of Supplier August 29, 2018 Date		 MARY ANGELENE DE ARABIT-TOLENTINO Signature over Printed Name of Authorized Official Director, Proc. Mgt. Service Designation			
Fund Cluster		100000-1-1		ORS/BURS No.	
Funds Available		P19,500		02-10111-2018-08-09210	
		JUBIE LEAH MAE S. COLES		Date of the ORS/BURS:	
		Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		8-30-18	
		9/8/21		P19,500	