

# RUSH

## # 824-A

### PURCHASE ORDER

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

Supplier :	FLYING HOUSE GEN. ENTERPRISES, INC.	PO No. :	2018-08-0930
Address :	B27 L18 J.P. Rizal St., New Capitol Estate, Batasan Hills, D2, Quezon City	Date :	August 23, 2018
Tel. No. :	0927-246.9476/ 951-2673	Mode of Procurement :	Negotiated Procurement - Small Value
Philgeps #:	951-2673/ 4287105		
TIN :	228-051-140-000		

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

Place of Delivery:	DSWD-Central Office Warehouse	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Document Holder with print for 4th Annual Monitoring and Evaluation Conference on September 10-14, 2018 Specifications: Type : Polycanvass with belt Nylon 1 1/4 or 1/12" Size : Height = 12 inches, Length = 15 inches, Width = 4 inches Color: Gray, with print logo "rubberized" Please see attached design  Proofing: 1st draft - 2 working days pon receipt of materials 2nd draft - 2 working days upon receipt of comments Expected Delivery Date: Seven (7) working days after approval of the final proof ✓  AOQ NO.: 18-1160 NP-SV ✓ PR No. : 2018072778 ✓	60	150.00	9,000.00

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(Total Amount in Words) **NINE THOUSAND PESOS ONLY** ✓ P **9,000.00**

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]* 8/24  
Signature over printed name of Supplier  
Date: 8-29-18 email

Very truly yours, *[Signature]*  
**RHODORA G. ALDAY**  
Signature over Printed Name of Authorized Official  
Director, P D P B  
Designation

Fund Cluster: 0100007-4  
Funds Available: 8,900.00

*[Signature]*  
**JUBIE LEAH MAE S. COLES**  
Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No.: 01-01101-2018/00-10211  
Date of the ORS/BURS: 8-21-18  
Amount: 8,900.00