

Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

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Supplier :	JUNE 1ST INDUSTRIAL SALES	PO No. :	2018-08-0955
Address :	2193 Onyx St., Sta. Ana Manila	Date :	August 29, 2018
Tel. No. :	5611866; 559 8651	Mode of Procurement :	NP-Small Value
PhilGeps No.	2017030023234 ✓		
TIN :	901-706-984-000		

Gentlemen:

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

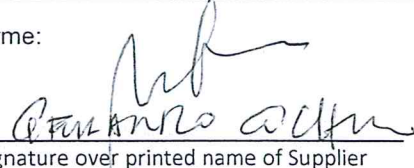
Place of Delivery:	PS Warehouse, DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	Fifteen (15) Working days upon receipt of P.O.
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pc.	Door Knob, Heavy Duty Brand: YALE xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxx	1	640.00	640.00
Reference PR No. :2018072353 AOQ No.18-1122 NP-Small Value					

(Total Amount in Words)	Six Hundred Forty Pesos Only ✓	P	640.0
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over printed name of Supplier


9/12/18
Date

Very truly yours,


WAYNE C. BELIZAR

Signature over Printed Name of Authorized Official

Director, FMS

Designation 

Fund Cluster: <u>100000-11</u> Funds Available: <u>PLP</u> <p style="text-align: center;">JUBIE LEAH MAE. S. COLES Signature over Printed Name of Chief Accountant/ OIC-Division for Specialist Project, FMS</p>	ORS/BURS No.: <u>02-10111 WOP 09-10558</u> Date of the ORS/BURS: <u>9-1-18</u> Amount: <u>PLP</u>
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