

PURCHASE ORDER

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

827

Supplier :	TFT INDUSTRIAL SALES	PO No. :	2018-08-0897
Address :	30 Gladiola St., Roxas District, Quezon City	Date :	August 14, 2018
Tel. No. :	(02) 709-5476/ 709-9744 Fax: 413-7194 CP #: 0905-4465739 (Ms. Daisy Gumaru)	Mode of Procurement :	NP-Small Value
Company TIN :	176-480-809-001		
PhilGEPS Reg. No.	2007-37986		

Gentlemen:

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



Place of Delivery:	DSWD-Central Office, Procurement Service-Warehouse, IBP Road, Constitution Hills, Q.C.	Delivery Term:	within Ten (10) working days upon receipt of Purchase Order (PO)
Date of Delivery:		Payment Term:	within Fifteen to Thirty (15-30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pieces	E00-4030 Drive Belt for EC-703 Carton Sealer Driving Belt, Size: 50MM x 1334MM x 5mmTHK	12	9,750.00	117,000.00 ✓
	pieces	Timing Belt with Linatex Rubber Size: 685.8 (72 teeth) L x 200 x 8.5RX0A28 23342 (APS)	4	10,000.00	40,000.00 ✓
	pieces	Nichrome Flat Heater Wire for Bagging Machine - Horizontal Sealing Flat Wire Size: 0.25mm x W 6mm (Thickness x Width) +/- 10% Wire Length: 513mm +/- 5% (including terminal log) Bagging Machine: Form Fill Seal M/C Model 3010/3110	16	2,000.00	32,000.00 ✓
	pieces	Nichrome Flat Heater Wire for Bagging Machine - Vertical Sealing Flat Wire Size: 0.25mm x W 6mm (Thickness x Width) +/- 10% Wire Length: 572mm +/- 5% (including terminal log) Bagging Machine: Form Fill Seal M/C Model 3010/3110	16	2,500.00	40,000.00 ✓
	pieces	Heating Element for Impulse Sealers, 12" Size: 0.10mmTHK x 2.70mmW x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Purpose: For the carton/case sealing machine of the mechanized production system to be used in the production of Family Food Packs by the National Response and Logistics Management Service References: AOQ No. 18-1098 NP-SV; PR No. 2018082874	40	650.00	26,000.00 ✓

(Total Amount in Words)	Two Hundred Fifty-Five Thousand Pesos. ✓	P	255,000.00 ✓
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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.

As a condition for payment, the Supplier is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order (PO) within three (3) days from the date the PO was served thru fax/email.

Conforme:  _____ Signature over printed name of Supplier Daisy M. Gumaru _____ Date	Page 1 of 1	Very truly yours,  _____ Signature over Printed Name of Authorized Official FERNANDO R. DE VILLA JR. _____ Director IV, NRLMS _____ Designation
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Fund Cluster: _____ Funds Available: _____ _____ JUBIE LEAH MAE, S. COLES _____ Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: 02 11101-1010 01 10241 Date of the ORS/BURS: 8-21-18 Amount: 255,000.00
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