

PURCHASE ORDER

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

#894

Supplier	WHITE HOUSE ENTERPRISES	PO No.	2018-09-0983
Address	B9L2 China St., Deparo Road, Caloocan City	Date	September 3, 2018
Tel. No.	277-2580	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2003-6539		
TIN	152-075-973-000		

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

Place of Delivery	DSWD-SWADCAP, Taguig City, Metro Manila	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the approved Purchase Order.	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	cu.m.	Sand (Fine Sand)	6	1,000.00	6,000.00
	bags	Portland Cement, 40 kgs./bag	30	243.75	7,312.50
	cu.m.	Gravel, 3/4"	3	1,300.00	3,900.00
	pcs.	Steel Bar, 10mmØ x 6m (deformed bars)	60	170.00	10,200.00
	kilos	Galvanized Iron (G.I.) Tie Wire #16	3	62.00	186.00
	pcs.	Concrete Hollow Blocks (CHB) 4"	750	14.00	10,500.00
	pcs.	Angle Bar, 1-1/2" x 1-1/2" x 6m x 2mm thk	40	442.00	17,680.00
	gals.	Quick Dry Enamel (QDE) Paint, International Red	10	599.00	5,990.00
	pcs.	Nylon paint Brush, 2" (for construction works), White Bristle	5	22.00	110.00
TOTAL					61,878.50

NOTE: Delivery Site: DSWD-SWADCAP, Taguig City, Metro Manila
Contact Person: Ms. Emilie Cañas
Contact No. 843-6370 / 843-6191

for DSWD-AS-BGMS (Materials for the provision of open canal with steel grating at DSWD-SWADCAP).
AOQ No. 18-0954 NP-SV
PR No. 2018062190

Total Amount in Words SIXTY ONE THOUSAND EIGHT HUNDRED SEVENTY EIGHT PESOS AND 50/100 ONLY 61,878.50

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

Date _____

Very truly yours,

NICOMEDES CLARO P. SULLER
Signature over Printed Name of Authorized Official
Director, Administrative Service
Designation

Fund Cluster <u>100000-1-1</u> Funds Available <u>PHILGEPS</u> _____ JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. <u>02-101101-2018-09-1050</u> Date of the ORS/BURS: <u>8-7-18</u> Amount <u>61,878.50</u>
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