

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

#958

Supplier :	JUNE 1st INDUSTRIAL SALES	PO No. :	2018091043
Address :	2193 Onyx St., Sta Ana, Manila	Date :	September 17, 2018
Tel. No. :	581-1886/559-8651	Mode of Procurement :	NP - SV
PhilGephs	2002 - 4089		
TIN :	901-706-984		

Gentlemen:

EDR

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

Place of Delivery:	DSWD - CO Warehouse, Batasan Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	Seven (7) working days upon receipt of Purchase Order	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<b>Supply and Delivery of Materials for the Fabrication of One (1) unit Slotted Open Shelves at SWATO</b>			
	piece	Shoe Boots for 1-1/2"	6	24.00	144.00
	pcs.	hacksaw Blade 18 - teeth	2	38.00	76.00
	pcs.	Mushroom bolts and nuts with washer 1/4" x 1/2"	300	3.00	900.00
	pcs.	Bracket Plate for 1-1/2"	30	8.00	240.00
	pcs.	Marine Plywood. 3/4" x 4' x 8'	2	1,585.00	3,170.00
	pcs.	Slotted Angle Bar, color brown 1/8" x 1-1/2" x 1-1/2" x 10'	14	410.00	5,740.00
		Reference No. SWATO - PSB PR # 2018062025 AOQ # 18 - 0956- NP - SV			

(Total Amount in Words)	Ten Thousand Two Hundred Seventy Pesos Only	P	10,270.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

Very truly yours,

Signature

Signature over printed name of Supplier

Date: 10-08-18

Signature

**MARIA ALICIA S. BONOAN**

Signature over Printed Name of Authorized Official

**Director IV - PSB**

Designation

Fund Cluster: 920105-1-1	ORS/BURS No.: 01-10101-2018-10-17095
Funds Available: P.P. 270-	Date of the ORS/BURS: 10-01-18
<p style="font-size: 1.5em; font-weight: bold;">Signature</p> <p>JUBIE LEAH MAE S. COLES</p> <p>Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	<p>Amount: 10,270.00</p>

OBLIGATION REQUEST AND STATUS

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

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No. 0111111111