

relation to any procurement project or activity. otherwise, to any person or official, personnel or representative of the government in

**PURCHASE ORDER**  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 Batasan Pambansa Complex, Constitution Hills, Quezon City

920

Supplier	2 GO GLOBAL INTERNATIONAL CORPORATION	PO No.	2018-09-1056
Address	51 PALALI, STA. MESA HEIGHTS, QUEZON CITY 1114	Date	September 18, 2018
Tel. No.	(02) 416-5090	Mode of Procurement:	NP - EMERGENCY
TIN	238-578-775-000	Philgeps Registration No.	2018-224842

Gentlemen:

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

Place of Delivery:	DSWD NROC, CHAPEL ROAD, PASAY CITY	Delivery Schedule	
Date of Activity:		Payment Term:	Within fifteen (15) to Thirty (30) days up submission of all supporting documents for payment.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	ROLL	Tape, Transparent Width: 48mm +/-2% Length: 100 meters +/-2% Thickness: 50 microns +/-2% Delivery Site: DSWD NROC, Chapel Road, Pasay City Delivery Schedule: Within one (1) calendar day upon receipt of P.O. - 5,000 rolls Within three (3) calendar days upon receipt of P.O. - 5,000 rolls Within five (5) calendar days upon receipt of P.O. - 5,000 rolls Within seven (7) calendar days upon receipt of P.O. - 6,358 rolls ***NOTHING FOLLOWS*** Purchase Request No.: 2018093237 BAC Resolution No. 18-09-091 Fund Cluster: Quick Response Fund Fund: SARO BMB-B-18-0020165 P/A/P: 330100-1-3	21,358	44.99	960,896.4 (VAT Inclusive)


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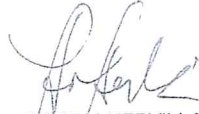
(Total Amount in Words)	NINE HUNDRED SIXTY THOUSAND EIGHT HUNDRED NINETY SIX PESOS AND 42/100	P960,896
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth 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.

Conforme:

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over printed name)  
 9/21/18  
 \_\_\_\_\_  
 Date

  
 HOPE V. HERVILLA  
 UNDERSECRETARY, DISASTER MANAGEMENT GROUP  
 Head, Requesting Office/Authorized Representative

Fund Cluster:	75218-1-3	ORS/BURS No.:	18-09-091
Funds Available:	P960,896.42	Date of the ORS/BURS:	2018-09-18
		Amount	P960,896.42

JUBIE L. MAE S. COLES

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit