

PURCHASE ORDER

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

#952

Supplier	CHAMPION HARDWARE & CO., INC.	PO No.	2018-09-1064
Address	152 Chica St., Quiapo, Manila	Date	September 20, 2018
Tel. No.	(02) 733-5546 Fax No. (02) 733-3949	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2017-3777		
TIN	004-476-577-000		

Gentlemen:

EDR

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

Place of Delivery	DSWD-C.O. PMS Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within ten (10) working days upon approval of the sample/swatches submitted.	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	shts.	High Gloss, Laminate on Wood, 4' x 8' x 0.7mm thk, Red	4	900.00	3,600.00
	shts.	Matte Finish, Laminate on Wood, 4' x 8' x 0.7mm thk, Yellow	4	900.00	3,600.00
	shts.	Matte Finish, Laminate on Wood, 4' x 8' x 0.7mm thk, Blue	4	900.00	3,600.00
	shts.	Matte Finish, Laminate on Wood, 4' x 8' x 0.7mm thk, White	4	900.00	3,600.00
	shts.	Wood Grain, Laminate on Wood, 4' x 8' x 0.7mm thk, Dark Walnut	9	1,200.00	10,800.00
	shts.	Matte Finish, Laminate on Wood, 4' x 8' x 0.7m thk, Silver	2	3,400.00	6,800.00
				TOTAL	32,000.00

for DSWD-AS-BGMD (Supply & Delivery of materials for the fabrication of counter at DSWD Auditorium, Mahusay, New and Old Lobby).

AOQ No. 18-1116 NP-SV
PR No. 2018062292

Total Amount in Words	THIRTY TWO THOUSAND PESOS ONLY	32,000.00
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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.

Conforme:

Very truly yours,

ROBERTO T. SOLERA

Signature Over Printed Name of Supplier

10-9-18

Date

NICOMEDES CLARO P. SULLER

Signature over Printed Name of Authorized Official

Director, Administrative Service

Designation

Fund Cluster 10000-1-1
Funds Available 792,000-

JUBIE LEAH MAE S. COLES

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

ORS/BURS No. 01-101101-2018-0-12575

Date of the ORS/BURS:

Amount