

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

996

| | | | |
|-----------------|---|-----------------------------|--------------------------------------|
| Supplier | JOMAROD TRADING | PO No. | 2018-09-1066 |
| Address | B7 L1 Northridge Prime Estate Brgy. Sto Cristo CSJDM, Bulacan | Date | September 20, 2018 |
| Tel. No. | 0995-212-1975 | Mode of Procurement: | Negotiated Procurement - Small Value |
| TIN: | 179-717-362-000 | Philgeps Reg. No. | 2017-200195 |

Gentlemen:

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

| | | | |
|---------------------------|--|--------------------------|---|
| Place of Delivery: | Procurement Management Service (PMS) Warehouse, DSWD-Central Office, IBP Road, Constitution Hills, Quezon City | Delivery Schedule | Within fifteen (15) working days upon receipt of Purchase Order (P.O) |
| Date of Activity: | | Payment Term: | Within fifteen (15) to Thirty (30) days upon completion of all supporting documents |

| Stock / Property No. | Unit | Description | Quantity | Unit Amount | Amount |
|----------------------|------|---|----------|-------------|-----------|
| | unit | Supply, delivery and Installation of Airconditioning Unit Split type wall mounted Inverter Capacity : 2.5 Hp Brand : Carrier Warranty : Two (2) years on parts and labor, three (3) years on compressor motor Note : Mechanical and electrical is included, powerline is to be upgraded xxxxx-Nothing Follows-xxxxx Purchase Request No.: 2018020207 RFQ/AOQ No.: 18-0937 NP-SV Charged to: ICTMS Current - CO funds | 1 | 74,100.00 | 74,100.00 |

Page 1 of 1

| | | |
|--------------------------------|---|-------------------|
| (Total Amount in Words) | SEVENTY-FOUR THOUSAND ONE HUNDRED PESOS ONLY | ₱74,100.00 |
|--------------------------------|---|-------------------|

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/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the PO was served thru fax/email.

Conforme:

Rodel Lafuaga

 (Signature over printed name)
 10-15-18

 Date

Very truly yours,

Glenda D. Relova

 Asec. GLENDA D. RELOVA
 OIC, ICTMS
 Head, Requesting Office/Authorized Representative

Fund Cluster: 01000010000000
 Funds Available: ₱74,100.00

ORS/BURS No.: 06-11101-008-10-17-18
 Date of the ORS/BURS: 09-25-18
 Amount: ₱74,100.00

JUBIE LEAH MAE. S. COLES

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