

all Value
 14, 2018

0-1190

PURCHASE ORDER

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

Supplier	K.O.B.S. Customer First Trading Inc.	PO No.	2018-10-1190
Address	1004 Ray Burton Mansion Alvarado Ext. Tondo 023 Brgy. 259 Manila	Date	October 4, 2018
Tel. No.	775-9290, 668-5250, 252-2367	Mode of Procurement	NP Small Value
TIN	007-919-485-000		

Gentlemen:

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


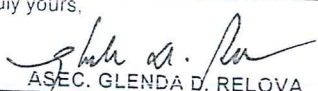
Place of Delivery	DSWD-Central Office, Procurement Service - Warehouse, IBP Road, Constitution Hills Q.C.	Delivery Term	Fifteen (15) working days upon receipt of Purchase Order (PO).
Date of Delivery		Payment Term	within 15-30 days upon final inspection and acceptance of goods.

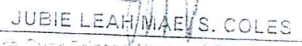
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	Lot	SUPPLY, DELIVERY AND INSTALLATION OF TWO (2) UNITS 2.5 HP, SPLIT-TYPE AIRCONDITIONER	1	P149,377.76	P149,377.76
	pieces	Brand: Matrix MX-CS70L2A			
	meters	3/4 PVC pipe blue	6		
	meters	1/4 Polyolefin pipe insulation with aluminum foil faced	30		
	meters	3/8 Polyolefin pipe insulation with aluminum foil faced	30		
	meters	1/4 Copper tubing (Discharge Line)	30		
	meters	3/8 Copper Tubing (Suction Line)	30		
	units	2.5 HP Split Type Air Conditioner	2		
	lot	Labor clips and clamps and other consumables and	1		
	Lot	Rubber cement solvent and other adhesives	1		
	box	Polyethelene Tape for AC pipe wrapping (white)	1		
		Warranty: 2 years warranty and services	1		
		<i>Note: Inclusive of Installation Cost</i>			
		PR No. 2018010088 Charged to: Current 101 RFQ No. 18-1050 NP SV Lot 2			

Total Amount in Words	One Hundred Forty-Nine Thousand Three Hundred Seventy-Seven and Seventy-Six Centavos.	P149,377.76
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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.

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 advance copy was served thru fax.

Conformer: <div style="text-align: center;">  LENI S. RESTAR K.O.B.S. Customers First Trading Inc. Signature Over Printed Name of Supplier 11/6/18 Date </div>	Very truly yours, <div style="text-align: center;">  ASEC. GLENDA D. RELOVA Signature Over Printed Name of Authorized Official Concurrent Head of ICTMS Designation </div>
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Fund Cluster Funds Available <div style="text-align: center;">  JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant </div>	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount <div style="text-align: right;">P149,377.76</div>
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