

# PURCHASE ORDER

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

# 1131

Supplier	JUNE 1ST INDUSTRIAL SALES	PO No.	2018-10-1317
Address	2193 Onyx St., Sta. Ana, Manila	Date	October 30, 2018
Tel. No.	561-1866 / 559-8651	Mode of Procurement	NP - Small Value
PhilGEPS No.:	2002-4087		
TIN:	901-706-984-000		

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

Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the P.O.
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

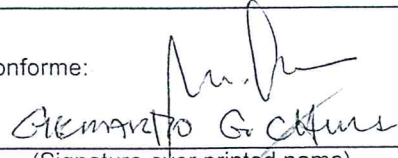
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	Ceramic Tiles (30cm x 30cm) Wall, High End	280	70.00	19,600.00
2	piece	Ceramic Tiles (30cm x 30cm) Floor, High End	65	70.00	4,550.00
3	piece	Ceramic Tiles (20cm x 30cm) Wall, High End	36	60.00	2,160.00
4	bag	Tile Adhesive (25 kg/bag)	10	325.00	3,250.00
5	gal	Water Proofing (Cementitious Water Proofing)	3	720.00	2,160.00
6	piece	Floor Drain (4" x 4") Stainless	2	100.00	200.00
7	set	Lavatory with pedestal with complete accessories water closet with tank and fitting with complete accessories	1	8,255.00	8,255.00
8	set	Angle Valve (1/2" x 1/2") 3-way, Double Knob	2	400.00	800.00
9	unit	Bidet Stainless	1	1,200.00	1,200.00
10	piece	Wall Mounted Faucet, Stainless	1	600.00	600.00
11	set	Telephone Shower (Head with complete accessories (Chrome Finish) xxxxxxxx-Nothing Follows-xxxxxxxx	1	400.00	400.00


Charged to: PDPB Fund  
PR No. 2018072459  
AOQ No. 18-1084 NP-SV


Materials for the Renovation of PDPB Conference Comfort Room

(Total Amount in Words)	Forty Three Thousand One Hundred Seventy Five Pesos Only	P	43,175.00
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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:   
(Signature over printed name)  
Date: 12-14-18

Very truly yours,  
  
RHODORA G. ALDAY  
Director IV, PDPB  
Agency Head/Authorized Representative  
Check No. \_\_\_\_\_ Date \_\_\_\_\_

Fund Cluster: <u>2000001000000000</u>	ORS/BURS No.: <u>01-10101-2018-11-2022</u>
Funds Available: <u>43,175.00</u>	Date of the ORS/BURS: <u>11-13-18</u>
<u></u> JUBIE LEAH MAE S. COLES	Amount: <u>43,175.00</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<u>902-02458</u>

R/a