

PURCHASE ORDER

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

0175

Supplier	LUZON SALES CO., INC.	PO No.	2020-01-0094
Address	684 G. Puyat St., Quiapo, Manila	Date	09 MAR 2020 January 27, 2020
Tel. No.	733-2811 Fax No. 733-2810	Mode of Procurement	NP-Small Value Proc.
PhilGEPS Reg. No.	2001-2521		
TIN	000-083-120-000		

Gentlemen:

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

Place of Delivery	DSWD-C.O. Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the approved Purchase Order.	Payment Term	fifteen (15) to thirty (30) days upon completion of all supporting documents.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	gals.	Epoxy Primer, Gray, Boysen brand	2	765.00	1,530.00
	gals.	Epoxy Primer, Red, Boysen brand	3	685.00	2,055.00
	gals.	Epoxy Reducer, Boysen brand	3	460.00	1,380.00
	pcs.	Baby Roller, Cotton, Hi-tech brand	4	28.00	112.00
	pcs.	Paint Brush, 2", Butterfly	3	25.50	76.50
	pcs.	Paint Brush, 1", Butterfly	3	13.50	40.50
	pcs.	Steel Brush, imported	3	16.00	48.00
	pcs.	Spatula, 3", imported	3	60.00	180.00
	kls.	Kamiseta Rug, round, Local	2	85.00	170.00
	pcs.	Waterproof Sanding paper #150, Buffalo	10	9.40	94.00
				TOTAL	5,686.00
		for DSWD-ICTMS (Supply & delivery of materials for the repainting of Fence Bar, Steel Bar including two (2) stairs at ICTMS-MDC).			
		AOQ No. 19 - 2089 NP-SV PR No. 2019-08-00185			

Total Amount in Words	FIVE THOUSAND SIX HUNDRED EIGHTY SIX PESOS ONLY	5,686.00
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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: with T. Guzman Signature Over Printed Name of Supplier Date: 7-3-2020	Very truly yours, USEC. DANILO G. PAMONAG Signature over Printed Name of Authorized Undersecretary for Social Welfare and Development Designation
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Fund Cluster _____ Funds Available _____ JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount _____
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