

PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

70140
MENT
K-PPMD-A-PO.2001-000193353-5

Supplier	IKF HOME FURNISHING & OF FURNITURE	IBP Rc	2020-01-0064
Address	Blk. 7 Lot 7 Regent Street, Pleasant 1777		January 23, 2020
Tel. No.	(02) 8-8626536		NP-Small Value Proc.
PhilGEPS Reg. No.	2006-32126	Mode of Procurement	
TIN	103-984-065-000		

Gentlemen: *KM*
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 fifteen (15) working days upon receipt of the approved Design and Color.	Payment Term	fifteen (15) to thirty (30) days upon completion of all supporting documents.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	units	2-seater Sofa - wooden frame construction with fabric upholstered seat, armrest and backrest Color: Brown Capacity: 600 lbs. capacity	2	12,488.00	24,976.00
	unit	Center Table - Stainless steel framing and legs, Melamine laminated MDF Board Top Color: Brown Dimension: Approx. 1.2m (W) x 0.50m (D) x 0.50 (H) with maximum allowable variance of 5cm in all dimension	1	6,788.00	6,788.00
				TOTAL	31,764.00

H 15-1891 NP-SV

Total Amount in Words: **THIRTY-ONE THOUSAND SEVEN HUNDRED SIXTY-FOUR PESOS ONLY** 31,764.00

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.

Conforme: *EDRIN S. SOUIS*
Signature Over Printed Name of Supplier
Date: *7-2-20*

Very truly yours,
Aimee S. Torre Franca-Neri
Signature over Printed Name of Authorized Undersecretary for Operations
Designation: *Undersecretary for Operations*

Fund Cluster: *01-2001-032*
Funds Available: *31,764.00*

JUBIE/LEAH MAE S. COLES
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. *01-2001-032*
Date of the ORS/BURS: *Feb 19 2020*
Amount: *31,764.00*