

# PURCHASE ORDER

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

# 0148

Supplier	LUZON SALES CO., INC.	PO No.	2020-01-0065
Address	684 G. Puyat St., Quiapo, Manila	Date	January 23, 2020
Tel. No.	733-2811 Fax No. 733-2810	Mode of Procurement	21 FEB 2020 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.

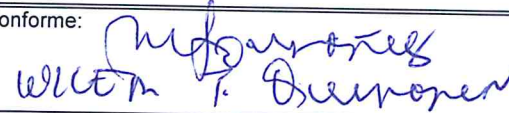
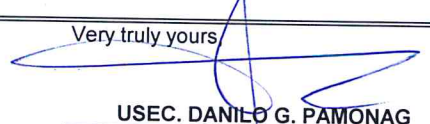
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Electrical PVC Pipe, 1/2" dia., Orange, Unidex brand	15	62.00	930.00
	pcs.	PVC Junction Box, 3" x 3" with cover, Local	2	50.00	100.00
	bxes.	THHN Wire, 3.5mm <sup>2</sup> , Boston brand	2	2,190.00	4,380.00
	pcs.	Electrical PVC Elbow, 1/2" dia. Longbend, Local	2	8.50	17.00
	pcs.	Adaptor with lockout nut, 1/2" dia., Local	4	5.90	23.60
	sets	Electrical Outlet, 2-gang, Royu brand	2	84.00	168.00
	pcs.	PVC Box, 3" x 4", Royu brand	2	27.00	54.00
	pcs.	PVC C-clamp, 1/2", Local	30	1.00	30.00
	pcs.	Plastic Moulding, 3/4" flat, Atlanta brand	4	42.00	168.00
	pcs.	Blind Rivets, 1/8", Picus brand	50	0.50	25.00
	rls.	Electrical Tape, Big, Armak brand	2	32.00	64.00
				<b>TOTAL</b>	<b>5,959.60</b>

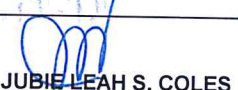
for DSWD-ICTMS (Supply and delivery of materials for installation of power supply to cater to the newly installed Data Cabinets at NROC).

AOQ No. 19-2023 NP-SV  
PR No. 01-20001-PR-2019-10-00102

Total Amount in Words	FIVE THOUSAND NINE HUNDRED FIFTY-NINE PESOS AND 60/100 ONLY	5,959.60
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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.

Conforms:  Signature Over Printed Name of Supplier Date: 7-23-2020	Very truly yours,  <b>USEC. DANILLO G. PAMONAG</b> Signature over Printed Name of Authorized Undersecretary for Social Welfare and Development Designation
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Fund Cluster _____ Funds Available _____  <b>JUBIE LEAH S. COLES</b> 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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