

# PURCHASE ORDER

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

#0228

PMS-PPMSD-B-PO-20-03-41046-X

Supplier	CTDC ENTERPRISES	PO No.	2020-02-0140
Address	204 Banlat Road, Tandang Sora, Quezon City	Date	February 28, 2020
Tel. No.	09229391385	Mode of Procurement	08 APR 2020 NP-Small Value Proc.
PhilGEPS Reg. No.	2012-85767		
TIN	302-033-693		

Gentlemen: MC

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	November 27, 2020	Payment Term	fifteen (15) to thirty (30) days upon completion of all supporting documents.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	units	Rental of Cotton Candy Cart	2	3,750.00	7,500.00
		- including server/crew, three (3) flavors/colors available			
	units	Rental of Icre Cream Cart	2	2,500.00	5,000.00
		- including server/crew, three (3) flavors/colors available (mango, chocolate and strawberry)			
		- Good for 125 servings per cart			
		- Server must be presentable (uniformed and wearing disposable plastic gloves)			
		<b>Date Needed: November 27, 2020</b>			
		<b>Time Needed: 9:00am</b>			
		for DSWD-PMB (Children's Month Celebration).			
		AOQ No. 2020-02-0086			
		RFQ No. 20-0110 NP-SV			
		PR Nos. 01-20001-PR-2020-01-00131 / 00132			
<b>Total Amount in Words</b>					<b>12,500.00</b>

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:

<p style="font-size: 1.5em; font-weight: bold;">MA. WINNIE S. CONTIV</p> <p>Signature Over Printed Name of Supplier</p> <p style="font-size: 1.2em;">MAY 15, 2020</p> <p>Date</p>	<p>Very truly yours,</p> <p style="font-weight: bold;">ATTY. AIMEE S. TORREFRANCA-NERI</p> <p>Signature over Printed Name of Authorized Official</p> <p style="font-weight: bold;">Undersecretary for Operations Group</p> <p>Designation <i>SEL</i></p>
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Fund Cluster 32010410001000

Funds Available ₱ 12,500 -

*Jubie Leah Mae S. Coles*

**JUBIE LEAH MAE S. COLES**

Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No. 2020-03-00421

Date of the ORS/BURS: 3-06-20

Amount ₱ 12,500 -