



# PURCHASE ORDER

# 0178

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City PMS-Ppms-A-PO-20-03-22967-r

Supplier	AREA NINE CONSTRUCTION SUPPLY	PO No.	2020-02-0141
Address	87 Area 9B Luzon Avenue, Pasong Tamo, Quezon City	Date	February 28, 2020
Tel. No.	9178565569	Mode of Procurement	NP-Small Value Proc.
PhilGEPS Reg. No.	14-270805		
TIN	209-536-409-000		

Gentlemen: **EDR**

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 ten (10) 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
	cu.m.	Gravel, 3/4" x x x x nothing follows x x x x x  for DSWD-AS-BGMD (Supply and delivery of gravel for the improvement of parking area along Malasakit Bldg.)  AOQ No. 2020-02-0081 RFQ No. 20-0102 NP-SV PR No. 01-20001-PR-2020-01-00098	120	1,495.00	179,400.00

Total Amount in Words **ONE HUNDRED SEVENTY NINE THOUSAND FOUR HUNDRED PESOS ONLY** **179,400.00**

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:

*Pedro Molina*  
Signature Over Printed Name of Supplier

7-17-20  
Date

Very truly yours,

*Jose Ernesto B. Gaviola*  
Signature over Printed Name of Authorized Undersecretary for General Administration and Support Services Group

JOSE ERNESTO B. GAVIOLA  
Designation

Fund Cluster \_\_\_\_\_  
Funds Available \_\_\_\_\_

*Jubie Leah Mae S. Coles*  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No. *01-2001-016-20001-00098*  
Date of the ORS/BURS: *MARCH 5 2020*  
Amount *179,400.00*