

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City *PMS-PPMB-A-PO-20-03-32946-5*

0179

Supplier	JETS TROPHY, INC.	PO No.	2020-02-0142
Address	65 West Avvenue, Quezon city	Date	February 28, 2020
Tel. No.	8371-5846 / 8371-5849 Fax No. 8372-5808	Mode of Procurement	NP-Small Value Proc.
PhilGEPS Reg. No.	Feb-80		
TIN	038-000-366-307		

Gentlemen:

Please furnish this office the following articles subject to the terms and condistions 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 design/lay-out.	Payment Term	fifteen (15) to thirty (30) days upon completion of all supporting documents.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pc.	Wooden Desk Name Tag Dimension: 14" x 4" - 3/4" thick table sign with Laser Engraving with double wooden base 3/4" thick Base Size: based on the supplier's recommendation Design/Content: Jose Ernesto B. Gaviola Undersecretary NOTE: please see attached picture for reference for DSWD-OUSGASS (to be placed on the table of Usec. Jose Ernesto B. Gaviola for easier identification of the same). AOQ No. 2020-02-0093 RFQ No. 20-0095 NP-SV PR No. 01-20001-PR-2020-01-00030	1	5,000.00	5,000.00
Total Amount in Words					5,000.00

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:

FRANKIE NUNAL

Signature Over Printed Name of Supplier

7/6/2020

Date

Very truly yours,

[Signature]

JOSE ERNESTO B. GAVIOLA

Signature over Printed Name of Authorized Undersecretary for General Administration and Support Services Group

Designation

Fund Cluster _____

Funds Available _____

[Signature]

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 _____

01-20001-PR-2020-01-00030

March 4, 2020

S.P.D.W!