

**PURCHASE ORDER**  
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
Batasan Pambansa Complex, Constitution Hills, Quezon City

Appendix 61

#62

PMS-PPMD - A-PO-20-09-1162

Supplier	VERALIZ MARKETING	PO No.	2020-09-0265
Address	435 Mileguast St. 10th Ave. Grace Park Caloocan City, Metro Manila	Date	14-Sep-20
Tel. No.	0917-817-7328	Mode of Procurement	Negotiated Procurement - Small Value Procurement
TIN:	203-257-476-000		

Gentlemen: **COE**  
Please furnish this office the following articles subject to the terms and conditions contained herein:

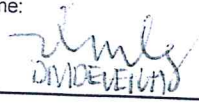
Place of Delivery:	DSWD Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	Thirty (30) working days upon receipt of purchase order
Date of Delivery	Thirty (30) <del>calendar</del> <sup>working</sup> days upon receipt of purchase order	Payment Term:	Within 15-30 days upon complete submission of supporting documents

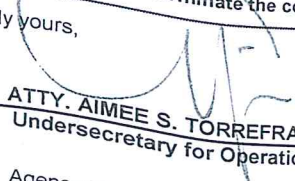
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pc	Reversible Jacket with <del>Wood</del> <sup>Hood</sup> Red Fabric: Peach twill Gray Fabric: Microfiber Color: Red and Gray With DSWD Logo: 2" x 1.748" both side Note: With zipper, detachable hood with zipper, varsity type  ***Nothing follows***  PR No. 01-20001-PR-2020-06-00002 AOQ No. <del>20-0647</del> NP-SVP <b>2020-08-0432</b>  Purpose: Supply and Delivery of various material for the conduct of the Nationwide Survey on the Nature and Extent of Drug Abuse in the Philippines	180	1,000.00	180,000.00


Page 1 of 1

(Total Amount in Words)	ONE HUNDRED EIGHTY THOUSAND PESOS	P	180,000.00
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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.

Conforme:  
  
\_\_\_\_\_  
(Signature over printed name)  
**10-21-2020**

Very truly yours,  
  
\_\_\_\_\_  
**ATTY. AIMEE S. TORREFRANCA-NERI**  
Undersecretary for Operations Group  
Agency Head/Authorized Representative

Fund Cluster: 210-100-1-1  
Funds Available: 180,000.00  
  
\_\_\_\_\_  
**JUBIE LEAH MAE S. COLES**  
OIC-Division Chief, Accounting Division for Special Projects

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS: 2020-09-02  
Amount: 180,000.00