

PURCHASE ORDER

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

759
10/26/2020

Supplier :	LUZON SALES CO., INC	PO No. :	2020-10-0279
Address :	Gil Puyat, Quiapo Manila City	Date :	October 14, 2020
Tel. No. :	733-1783	Mode of Procurement :	NP-Small Value
Philgeps No.			
Tin. No. :	83120000		

Gentlemen:

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

Place of Delivery :	DSWD Central Office, Procurement Service-Warehouse. IBP Road, Constitution Hills, QC	Delivery Term:	Stated in the Description
Date of Delivery:	Ten (10) Working Days upon receipt of Purchase Order (P.O)	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
		Supply and Delivery of Materials for the Replacement of Busted Fluorescent Tube at SLP			
	pcs	Fluorescent Tube, 36 watts, T8 Offer: Sylvania	21	48.00	1,008.00
	pcs	Starter FS-4 Offer: Ileram	21	7.50	157.50
	pcs	Ballast 36-40 watts, T8 Offer: Delta	5	99.00	495.00
<p>*** Nothing Follows ***</p> <p>Purchase Request No. 2020-03-00129</p> <p>AOQ No.2020-10-0540</p> <p>Page 1 to 1 page</p>					

(Total Amount in Words)	ONE THOUSAND SIX HUNDRED SIXTY AND FIFTY CENTAVOS	P	1,660.50
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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]
WILFRIDO B. BUSTOS
Signature over printed name of Supplier
11-10-2020
Date

Very truly yours,

[Signature]
ATTY. AIMEE S. TORREFRANCA-NERI
Signature over Printed Name of Authorized Official
Designation

Fund Cluster: 01-DAF
Funds Available: @ 1,660.50
[Signature]
JIMBIE LEAH MAE S. COLLES
Joan V. Binas
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No.: 2020-10-00624
Date of the ORS/BURS: 10/22/20
Amount: @ 1,660.50