

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

2:22 PM

COE

Supplier :	ASADEL VEHICLE PARTS AND ACCESSORIES TRADING	PO No. :	2020-10-0282
Address :	Block 1 Lot 6A Corinthian St. Gulod Malaya, San Mateo, Rizal	Date :	October 21, 2020
Tel. No. :	5611886		
Philgeps No.	272619	Mode of Procurement :	NP-Small Value
Tin. No. :	212-263-703-000		

Gentlemen: **COE**
 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:	Ten (10) Working Days upon receipt of Purchase Order
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 Medical-Dental Clinic Supplies			
	pack	Tissue Paper, 12 rolls/pack	8	214.50	1,716.00
	pack	Detergent Powder 500 grams	4	107.25	429.00
*** Nothing Follows *** Purchase Request No. 2020-07-00152 AOQ No. 2020-10-0538 Page 1 to 1					

(Total Amount in Words) - **TWO THOUSAND ONE HUNDRED FORTY FIVE PESOS ONLY** P **2,145.00**

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:

Very truly yours,

Grace M. Pajinza
 Signature over printed name of Supplier
 Dec. 10, 2020
 Date

Jose Ernesto B. Gaviola
 Signature over Printed Name of Authorized Official
 Undersecretary for General Administration and Support Service
 Designation

Fund Cluster: FCO1
 Funds Available: P 2,145

ORS/BURS No.: 01-20001-036-2020-10-005
 Date of the ORS/BURS: 11/11/20
 Amount: P 2,145

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

Original