

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City *PM5-PPMD-A-PO-20-11-141281-5*

Supplier	VIVA SALES ENTERPRISES	PO No.	2020-11-0295
Address	1425 - CG. Masangkay Street, Sta. Cruz, Manila	Date	18 NOV 2020
Tel. No.	8254-7471	Mode of Procurement	NP-SMALL VALUE
TIN:	103-919-881-000		

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

Place of Delivery:	DSWD Central Office, (PSAMD Warehouse) IBP Road, Constitution Hills, Q.C	Delivery Term:	Ten (10) Working Days Upon Receipt of Purchase Order
Date of Delivery		Payment Term:	Within 15-30 days upon complete submission of supporting documents

Stock / Prop.erty No.	Unit	Description	Quantity	Unit Amount	Amount
	bag	Cement, 40 kgs./bag	35	279.00	9,765.00
	piece	Reinforcing Steel Bar 16mmØ - 6m Length	30	347.00	10,410.00
	piece	Reinforcing Steel Bar 10mmØ - 6m Length	20	137.00	2,740.00
	cu.m.	Gravel, 3/4"	15	1,620.00	24,300.00
	roll	G.I. Wire (25kls.)	1	1,300.00	1,300.00
	cu.m.	Sand	20	1,140.00	22,800.00
*****NOTHING AS FOLLOWS*****					
PR No. 01-20001-PR-2020-09-00198					
AOQ No. 20-10-0605					
Purpose: Supply and Delivery of Materials for the repair of Gate along IBP Road.					

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(Total Amount in Words) SEVENTY ONE THOUSAND THREE HUNDRED FIFTEEN PESOS ONLY. P 71,315.00

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: *[Signature]* Very truly yours,

GEMUEL CASTAÑO

(Signature over printed name)

11-25-2020

JOSE ERNESTO B. GAVIOLA

Undersecretary for General Administration and Support Services Group

Agency Head/Authorized Representative

Fund Cluster: *PCOL - 1000000000000000000*

Funds Available: *₱ 71,315.-*

ORS/BURS No.: *01-20001-0BL-2020-11-00296*

Date of the ORS/BURS: *11/13/2020*

Amount: *₱ 71,315.-*

JUBIE LEAH MAE S. COLES

OIC-Division Chief, Accounting Division for Special Projects