

PURCHASE ORDER

#0063

RUSH

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

#2328

Supplier	VIVA SALES ENTERPRISES	PO No.	2020-01-0032
Address	1739 -1741 Oroquieta St., Sta. Cruz Manila	Date	15-Jan-20
Tei. No.	254-7471	Mode of Procurement	Negotiated Procurement - Small Value Procurement
TIN:	103-919-881-000		

Gentlemen:

MC

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:	January 22, 2020
Date of Delivery	January 22, 2020	Payment Term:	Within 15-30 days upon complete submission of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	BUILDING MARKER STAND Materials: 1pc. - 1.5 inch diameter x 2mm thick stainless steel (304) x 6 meters length 1pc. - 1 inch x 1 inch x 2mm thick tubular stainless steel (304) 1pc. - 1.5mm thick x 500mm x 300mm stainless steel plate (304) 2kgs. - stainless welding rod Delivery Date: JANUARY 22, 2020 *****NOTHING AS FOLLOWS***** PR No. 01-20001-PR-2020-01-00026 AOQ No. 2020-01-0006 Purpose: Supply and delivery of materials for the fabrication of building marker for the Malasakit Building	1		7,300.00

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(Total Amount in Words)	SEVEN THOUSAND THREE HUNDRED PESOS ONLY.	P	7,300.00
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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:

Very truly yours,

[Signature]
 (Signature over-printed name)

JOSE ERNESTO B. GAVIOLA

Undersecretary for General Administration and Support Services Group

Agency Head/Authorized Representative

01-22-2020

Fund Cluster:	0100001000000	ORS/BURS No.:	01-2001 ORC-2020-01-00327
Funds Available:	7,300.00	Date of the ORS/BURS:	Jan 17, 2020
JUBIE LEAH MAE S. COLES OIC-Division Chief, Accounting Division for Special Projects		Amount	7,300.00