

RUSH

#0085

PURCHASE ORDER

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

PMC-PPMD-A-PO-20-01-5838-V

Supplier	BRIGHTEN FLOWERS AND FRUITS	PO No.	2020-01-0049
Address	1758 SINGALONG ST. COR. J. NAKPIL ST. MALATE, MANILA	Date	JANUARY 22, 2020
Tel. No.	85247501/85225982/ BENITA M. AMANTE	Mode of Procurement	NP-SVP
TIN:	161-869-502-000		

Gentlemen: ^{JEX}
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD-Central Office, Procurement Service Warehouse, Batasan Pambansa Road, Q.C.	Delivery Term:	SEE DETAILS BELOW
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Piece	Supply and Delivery of Decorations for the Inauguration of Malasakit Building Flower Standee with Ribbon for Cutting (for the purpose of inauguration) Date needed: January 24, 2020 *Nothing follows*	4	5,000.00	20,000.00

(Total Amount in Words)	TWENTY THOUSAND PESOS ONLY	P	20,000.00
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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: JOSE ERNESTO B. GAVIOLA
Very truly yours,
Undersecretary for General Administration and Support Services Group
Authorized Representative of the Head of the Procuring Entity

IRAK E. LOREDO
(Signature over printed name)
1-27-20

Fund Cluster: <u>011000010001000</u>	ORS/BURS No.: <u>01-2001 ORC 2020-01-0049</u>
Funds Available: <u>20,000.00</u>	Date of the ORS/BURS: <u>Jan 23, 2020</u>
<u>JUBIE LEAH MAE S. COLES</u> OIC-Division Chief, Accounting Division for Special Projects	Amount: <u>20,000.00</u>