

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

#0080

PMS: PPMO-A-PD-20-01-6633-S

Supplier :	Brighten Flowers & Fruits	PO No. :	2020-01-0052
Address :	1758 Singalong St., corner J. Nakpil St. Malate Manila	Date :	27 JAN 2020, January 22, 2020
Tel. No. :	528--59-82/313-8514	Mode of Procurement :	NP - SV
PhilGephs	2013-102316		
TIN :	161-869-502-000		

Gentlemen:

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

Place of Delivery:	DSWD - CO Warehouse, Batansa Pambansa Complex, Constitution Hills, Quezon City	Mode of Payment	
Date of Delivery:	January 28, 2020 at 3:00 am	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Corsage/Lei with 1 inch Blue Ribbon for PANATA Awardees <i>For the use of OUSSP PR # 2019121839 - AOQ # 20 - 0035 NP-SV</i>	170	100.00	17,000.00

(Total Amount in Words)	SEVENTEEN THOUSAND PESOS ONLY	P	17,000.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

Very truly yours,

WILKE B. Loreds
Signature over printed name of Supplier

MARK ALLAN JAY G. YAMBAO

Signature over Printed Name of Authorized Official

Under Secratry for Special Projects -
PANATA Committee Chairperson

1-27-20

Date

Designation

Fund Cluster: 011000010001000

Funds Available: AWD

JUBIE LEA S. COLES
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No.: 01-2001-010-01-00128

Date of the ORS/BURS: Jan 24 2020

Amount: 17,000.00