

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

#102

Supplier :	DEXTEL TRADING	PO No. :	2018-01-0010
Address :	Tamblot St. Kogon St. Tagbilaran City Bohol	Date :	January 15, 2018
Tel. No. :	0918-8030-206	Mode of Procurement :	NP- Emergency
TIN :	185-832-665		

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

Place of Delivery:	DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	
Date of Delivery:	Please see Delivery Schedule Below	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Pcs	<b>Family Kits</b> included in the kit: 5 pcs. of Bath Towel, size-at Least 24"x46", cotton, assorted color 2 pcs. of Ladies Panty, Cotton, Large, washable, assorted color 2 pcs. of Men's Brief, cotton, large, washable, assorted color except white 3 pcs. of Girl's Panty, cotton, medium, washable, assorted color except white 3 pcs. of Boy's Brief, cotton, medium, washable, assorted color except white 2 pcs. Sando Bra, adult, cotton, color white, size large, washable 3 pcs. Sando Bra, child, cotton, color white, size medium, washable 4 pcs. Tshirt, adult, unisex, cotton, assorted, color except white, size 2 Medium, 2 Large, washable, round neck 6 pcs. Tshirt, children, unisex, cotton, assorted color except white, size 3 Medium, 3 Large, washable, round neck 4 pcs. Shorts, adult, unisex, cotton, assorted color except white, size 2 medium, 2 Large, washable, garterized 6 pcs. Shorts, Children, Unisex, cotton, assorted color except white, size 3 medium, 3 Large, washable, garterized 2 pairs Slipper, Adult, rubber slipper, any color, size 9-11" 3 pairs Slipper, child, rubber slipper, any color, size 5-8"	80,000		

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(Total Amount in Words)		P
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme: *[Signature]*  
 Signature over printed name of Supplier  
 Date: 1/23/2018

Very truly yours,  
*[Signature]*  
**HOPE V. HERVILLA**  
 Undersecretary, OPG-PP  
 Designation

Fund Cluster: 005-DRF 330100-1- 3  
 Funds Available: 124,000.00

*[Signature]*  
**JUBIE LEAH MAE. S. COLES**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-01-00080  
 Date of the ORS/BURS: DECEMBER 16, 2018  
 Amount: 124,000.00

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

#102

Supplier :	<b>DEXTEL TRADING</b>	PO No. :	<b>2018-01-0010</b>
Address :	Tamblot St. Kogon St. Tagbilaran City Bohol	Date :	January 15, 2018
Tel. No. :	0918-8030-206	Mode of Procurement :	NP- Emergency
TIN :	185-832-665		

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

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Date of Delivery:	Please see Delivery Schedule Below	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Pcs	<p><b>Packaging:</b></p> <ul style="list-style-type: none"> <li>&gt; Printed in Black with Logo and "Family Kit, For Emergency Purpose, Not For Sale" in 4 sides including the list of items</li> <li>&gt; Supplier to submit prototype kit (1 complete set) — <b>St</b></li> <li>&gt; Box size shall be supplier specification</li> </ul> <p>Reference PR Nos. 2017123878 and 2017123881 ✓                      BAC Reso No. 18-01-001 ✓</p> <p><b>Delivery Schedule:</b></p> <ul style="list-style-type: none"> <li>1st Delivery within 10 calendar days from receipt of Purchase Order- 40,000 pcs</li> <li>2nd Delivery within 20 calendar days from receipt of Purchase Order- 40,000 pcs</li> </ul> <p><b>Delivery Site:</b>                      Delivery to DSWD NROC, Chapel Rd., Pasay City                      Contact Person: Ronald Reonal Tel: (02) 851-2681</p>	80,000	2,300.00	184,000,000.00

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(Total Amount in Words)	One Hundred Eighty Four Million Pesos	P	184,000,000.00
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Conforme:

Very truly yours,

Signature over printed name of Supplier

**HOPE V. HERVILLA**

Date

Undersecretary, OPG-PP

Designation

Fund Cluster: 003-GRF 330100-1-3  
 Funds Available: 184,000,000.00

ORS/BURS No.: 02-10421-2018-01-00080  
 Date of the ORS/BURS: JANUARY 15, 2018  
 Amount: 184,000,000.00

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