## PURCHASE ORDER

## DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

#102

		IBP Road, Constitu	ition Hills, Quezon City	<u> </u>	1	1	
Supplier :	pplier: DEXTEL TRADING		PO No. :		2018-01-0010		
Address :	dress: Tamblot St. Kogon St. Tagbilaran City Bohol		Date :	Date :		January 15, 2018	
Tel. No. :			Mode of Procuren	Mode of Procurement :		NP- Emergency	
TIN: 185-832-665							
Gentlem Pl		ish this office the following articles subject	to the terms and con	ditions con	tained herein:		
Place of Delivery: DSWD-Central Office, IBP Road, Constitution Hills Q.C.			Delivery Term:				
Date of De	elivery:	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	
Answers of the other Manghes with the	Pcs	Family Kits	e de la companya del companya de la companya de la companya del companya de la companya del la companya de la c	80,000	المنافية المنافية والمنافية والمنافية والمنافية المنافية والمنافية المنافية والمنافية والمنافية والمنافية والمنافية	nation in the nation of the same and the same and the same discount of the same same same same same same same sam	
		included in the kit: 5 pcs. of Bath Towel, size-at Least 24"x46", of 2 pcs. of Ladies Panty, Cotton, Large, washable 2 pcs. of Men's Brief, cotton, large, washable white	ble, assorted color				
		3 pcs. of Girl's Panty, cotton, medium, washa except white					
		3 pcs. of Boy's Brief, cotton, medium, washal except white	ble, assorted color				
		2 pcs. Sando Bra, adult, cotton, color white,	size large, washable				
		3 pcs. Sando Bra, child, cotton, color white, s					
		4 pcs. Tshirt, adult, unisex, cotton, assorted, 2 Medium, 2 Large, washable, round neck					
		6 pcs. Tshirt, children, unisex, cotton, assort size 3 Medium, 3 Large, washable, round ne	ck				
		4 pcs. Shorts, adult, unisex, cotton, assorted size 2 medium, 2 Large, washable, garterize	d				
		6 pcs. Shorts, Children, Unisex, cotton, asso size 3 medium, 3 Large, washable, garterize	d				
		2 pairs Slipper, Adult, rubber slipper, any col 3 pairs Slipper, child, rubber slipper, any col					
		Page 1 of 2					
	mount in				P		
ln c	ase of fail	ure to make the full delivery within the time delay shall be imposed on the undelivered	specified above, a petitem/s.	nalty of on	e-tenth (1/10) of o	ne percent (1%)	
Asaco	andition fo	or payment, the supplier/service provider is e signed copy of this Purchase Order within	required to submit th	e duly nota he date the	rized Omnibus Sv advance copy wa	vorn Statement s served thru fax	
	forme:	and de ma	Very truly		Amm	0	
	Signature <i>p</i>	ver printed name of Supplier	man-LEAN-A-C-A-TESLAN-A-TESLAN-A-C-A-TESLAN-A-C-A-TESLAN-A-C-A-TESLAN-A-C-A-TESLAN-A-C-A-TESLAN-A-C-A-TESLAN-A-C-A-TESLAN-A-C-A-TESLAN-A-C-A-TESLAN-A-C-A-TESLAN-A-C-A-TESLAN-A-	E- 11	PE V. HERVILL	ATO	
-		Poto		Undersecretary, OPG-PP ()**  Designation			
Fund Cli	uster:	Date 00カークペド 330100-1- 3	ORS/BURS	No.:	62-101101-20	018 - 01-00040	
Funds A	vailable:	124,000,000.00	Date of the Amount	ORS/BURS	184, 000		
Management of the control of the con		ON JUBIE LEAH MAE. S. COLES  nature over Printed Name of Chief Accountant/  Head of Accounting Division/Unit	7)		ng approximation and an annual and a second a	adorty parez anesto encolando (portenendamo deserva parez ser se	

## **PURCHASE ORDER**

## **DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT**

#102

IBP Road, Constitution Hills, Quezon City 2018-01-0010 PO No.: Supplier: **DEXTEL TRADING** January 15, 2018 Date: Tamblot St. Kogon St. Tagbilaran City Bohol Address: Tel. No. : 0918-8030-206 Mode of Procurement: NP- Emergency TIN: 185-832-665 BM Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: DSWD-Central Office, IBP Road, **Delivery Term:** Place of Delivery: Constitution Hills Q.C. Fifteen (15) to Thirty (30) days upon final Please see Delivery Schedule Below Payment Term: Date of Delivery: inspection and acceptance Stock / **Unit Amount** Amount Quantity Description Unit Property No. 2,300.00 184,000,000.00 80,000 Pcs Packaging: > Printed in Black with Logo and "Family Kit, For Emergency Purpose, Not For Sale" in 4 sides including the list of items > Supplier to submit prototype kit (1 complete set) SF > Box size shall be supplier specification Reference PR Nos. 2017123878 and 2017123881 BAC Reso No. 18-01-001 Delivery Schedule: 1st Delivery within 10 calendar days from receipt of Purchase Order-2nd Delivery within 20 calendar days from receipt of Purchase Order- 40,000 pcs Delivery Site: Delivery to DSWD NROC, Chapel Rd., Pasay City Contact Person: Ronald Reonal Tel: (02) 851-2681 Page 2 of 2 (Total Amount in 184,000,000.00 One Hundred Eighty Four Million Pesos Words) 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. Very truly yours, Conforme: Signature over printed name of Supplier 1/27 12014 Undersecretary, OPG-P Designation Date ORS/BURS No.: 02-101121 2011-01-00000 003-0KF 330100-1-3 Fund Cluster: Date of the ORS/BURS: TAMBLARY 110, 20 Funds Available: 000.00 Amount 104,000,000.00 Mr. JUBIE LEAH MAE. S. COLES Signature over Printed Name of Chief Accountant/

Head of Accounting Division/Unit