

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
IBP Road, Consilifution Hills, Quezon City

# 101

Supplier	DEXTEL TRADING	PO No.	2018-01-0008
Address	Tamblot St. Kogon Dist., Tagbilaran City, Bohol	Date	January 15, 2018
Tel. No.	CP# 0918-803-0206	Mode of Procurement	NP-Emergency Cases
TIN	185-832-665-000		

Gentlemen:

JIM

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

Place of Delivery	DSWD-Naional Resource Operations Center (NROC), NAIA cor. Chapel Rd., Pasay City	Delivery Term	
Date of Delivery	please see breakdown below	Payment Term	fifteen (15) to thirty (30) days upon final inspection and acceptance

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	packs	<b>Kitchen Kit</b> <b>Dinning Utensils:</b> a. 5 pcs. Spoon - stainless steel * minimum of 1.2 mm thickness; 18-20cm length b. 5 pcs. Fork - stainless steel * minimum of 1.2 mm thickness; 18-20cm length c. 5 pcs. Plastic Drinking Glass *Color - Yellow, Green, Pink, Blue * minimum of 7cm Ø top; Volume - at least 300ml d. 5 pcs. Plate * melamine; and superior strength * minimum of 24cm Ø surface * Glossy smooth surface, Superior finish *Color: off white with minimal design (flowers) <b>Cooking Wares:</b> a. 1 pc. Frying Fan (Kawali) * family size, minimum of 30cm Ø (inside) top * Material: Metal-Alloy-Zinc * minimum of 2mm thickness	100,000	P758.00	P75,800,000.00

Total Amount in Words page 1 of 2 pages

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.

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:

<p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">Signature Over Printed Name of Supplier</p> <p style="text-align: center;">Date <u>11/27/2018</u></p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">HOPE V. HERVILLAL</p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Undersecretary for OPS-PP</p> <p style="text-align: center;">Designation <i>[Signature]</i></p>
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<p>Fund Cluster <u>003-ORF 330100-1-3</u></p> <p>Funds Available <u>75,800,000.00</u></p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">for: JUBIE LEAH MAE S. COLES</p> <p style="text-align: center;">Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	<p>ORS/BURS No. <u>02-101101-2018-01-00081</u></p> <p>Date of the ORS/BURS: <u>JANUARY 16, 2018</u></p> <p>Amount <u>P0.00</u></p>
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# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

101

Supplier	DEXTEL TRADING	PO No.	2018-01-0008
Address	Tamblot St. Kogon Dist., Tagbilaran City, Bohol	Date	January 15, 2018
Tel. No.	CP# 0918-803-0206	Mode of Procurement	NP-Emergency Cases
TIN	185-832-665-000		

Gentlemen:

JIM

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

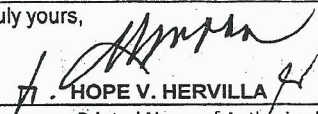
Place of Delivery	DSWD-Naional Resource Operations Center (NROC), NAIA cor. Chapel Rd., Pasay City	Delivery Term	
Date of Delivery	please see breakdown below	Payment Term	fifteen (15) to thirty (30) days upon final inspection and acceptance

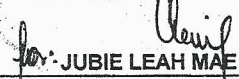
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
		b. 1 pc. Cooking Pan (Kaldero) * family size, minimum of 23cm Ø (inside) top * minimum of 12cm Ø (inside) bottom * Volume: minimum of 4 liters * Materials: Metal-Alloy-Zinc * with cover and handle c. 1 pc. Laddle * length: 30-34cm; Material: Aluminum <b>Packaging:</b> * Printed in Black with DSWD Logo and "Kitchen Kit", For Emergency Purpose, Not For Sale" in 4 side including the list of items * Box size shall be supplier specification <b>Delivery Schedule:</b> 1st Delivery within 10 calendar days from receipt of Purchase Order - 40,000 kits 2nd Delivery within 20 calendar days from receipt of Purchase Order - 60,000 kits			
BAC Reso No. 18-01-001		Delivery Site: DSWD-NROC, NAIA cor. Chapel Road, Pasay City			
AOQ No. 17-1883 NP-EC		Contact Person: Mr. Ronald Reonal Tel. No. 851-2681			
PR Nos. 2017123885 / 87		PAGE 2 OF 2 PAGES			

Total Amount in Words	SEVENTY FIVE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY	P75,800,000.00
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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.

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 Over Printed Name of Supplier  Date: 1/27/2018	Very truly yours,   HOPE V. HERVILLA Signature over Printed Name of Authorized Official Undersecretary for OPG-PP Designation: <i>Sub</i>
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Fund Cluster: <u>003-QRF 330100-1-3</u> Funds Available: <u>75,800,000.00</u>   JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. <u>02-101101-2018-01-00081</u> Date of the ORS/BURS: <u>JANUARY 16, 2018</u> Amount: <u>P75,800,000.00</u>
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