

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

#103

Supplier	DEXTEL TRADING	PO No.	2018-01-0009
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:

EDR

Please furnish this office the following articles subject to the terms and condistions 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
	pcs.	Sleeping Kit Blanket (2 pcs.) Size: at least 70" x 80", Weight: Minimum of 450g. Materials: wool, all side edge sewn, any color or design except plain white Plastic mat (1 pc.) Size: at least 72" x80". Weight: minimum of 1 kg., Materials: Synthetic Plastic, any color or design except plain white Mosquito Net (1 pc.) Size: at least 144cm(W) x 186cm(L) x 134cm(H) Weight: minimum of 400g., with 4 loops, Material: Nylon Mesh, any color or design except plain white Malong-like (wrap around tube cloth) (1 pc.) Size: at least 86cm x 157cm, assorted color, any printed design except cartoon characters, Materials: Cotton (50-100%) and Polyester (0-50%)	100,000	P757.75	P75,775,000.00

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:

Very truly yours,

Signature Over Printed Name of Supplier

Date

Signature over Printed Name of Authorized Official

Undersecretary for OPG-PP

Designation

Fund Cluster 003-GRF 330100-1-3
 Funds Available 75,775,000.00

ORS/BURS No. 02-10ADI-2018-01-00079
 Date of the ORS/BURS: JANUARY 16, 2018
 Amount P0.00

Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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IBP Road, Constitution Hills, Quezon City

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Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
		<p style="text-align: center;">Packaging:</p> <p>* Printed in Black with DSWD Logo and "Sleeping Kit", For Emergency Purpose, Not For Sale" in 4 side including the list of items *Box size shall be supplier specification</p> <p>Delivery Schedule:</p> <p>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</p> <p>Delivery Site: DSWD-NROC, NAIA cor. Chapel Road, Pasay City Contact Person: Mr. Ronald Reonal Tel. No. 851-2681</p> <p>BAC Reso No. 18-01-001 / AOQ No. 17-1884 NP-EC / PR Nos. 2017123908 / 09 /</p> <p style="text-align: center;">PAGE 2 OF 2 PAGES</p>			

Total Amount in Words	SEVENTY FIVE MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY	P75,775,000.00
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Conforme:

<p style="text-align: center;"><i>[Signature]</i></p> <p>Signature Over Printed Name of Supplier</p> <p style="text-align: center;">Date <u>1/23/2018</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. HERVILLA</p> <p>Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Undersecretary for OPG-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>75,775,000.00</u></p> <p style="text-align: center;"><i>[Signature]</i></p> <p>JUBIE LEAH MAE S. COLES</p> <p>Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	<p>ORS/BURS No. <u>02-10101-2018-01-00079</u></p> <p>Date of the ORS/BURS: <u>JANUARY 16, 2018</u></p> <p>Amount <u>P75,775,000.00</u></p>
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