

100

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

Supplier :	DEXTEL TRADING	PO No. :	2018-010011
Address :	Tamblot St., Kogon District Tagbilaran City Bohol	Date :	January 15, 2018
Tel. No. :	09188030206	Mode of Procurement :	NP - Emergency Case
PhilGephs	2008-456-12		
TIN :	185-832-665		

Gentlemen: **PSR**

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

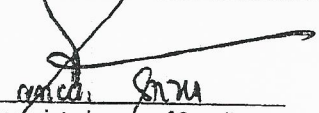

Place of Delivery:	DSWD - NROC, NAIA Chapel Road, Pasay City	Mode of Payment	
Date of Delivery:	Refer to the details of the delivery schedule on Page 2 of this P.O.	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Hygiene Kit Included in the kit : 1 pc. Bucket/Pail, Plastic with cover, 20 liters capacity 5 pcs. Of Toothbrush, conventional type, assorted color, (3 pcs. Adult, 2 pcs. Children, individual packed) 500ml (or equivalent) or Toothpaste, made in Philippines at least 2 yrs expiration from the date of delivery 1250 ml (or equivalent) bottle of Shampoo, at least 2 years expiration from the date of Delivery 1250g (or equivalent) of Bath soap, packed per piece, 2 yrs expiration from the date of Delivery 1000g (or equivalent) of Laundry Soap, packed per bar and at least 1 year expiration from the date of delivery 8 pcs. Of Sanitary Napkin, no wings, daytime use, individually wrapped 2 pcs. Of Comb, made of plastic any design, minimum of 8 inches in length 1 pc. Disposable Plastic Shaving Razor 1 pc. Nail Cutter, for adult use. any design, 3 inches	100,000	1,787.75	178,775,000.00

Page 1 of 2

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.

As a condition for payment, the suppliers/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	Signature over Printed Name of Authorized Official
11/23/2018 Date	HOPE V. HERVILLA Undersecretary/ Designation

Fund Cluster:	003-GRF 320100-1-3	ORS/BURS No.:	02-10 1101-2018-01-00082
Funds Available:	178,775,000.00	Date of the ORS/BURS:	JANUARY 16, 2018
for: JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount	178,775,000.00

#108

PURCHASE ORDER

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Packaging - Printed in Black with DSWD Logo and "Hygiene Kit, For Emergency Purpose, Not For Sale" in 4 sides including the list of items - Supplier to submit prototype kit (1 complete set) - Box size shall be supplier specification Delivery Schedule 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 Delivery Sites Delivery to DSWD - NROC, Chapel Road, Pasay City Contact Person : Ronald Reonal Tel : 02-851-2681 Reference PR #'s 2017123886 & 2017123888 RFQ # 17 - 1885 (BAC Resolution # 18-01-001) Page 2 of 2			

(Total Amount in Words)	One Hundred Seventy - Eight Million Seven Hundred Seventy - Five Thousand Pesos Only	P. 178,775,000.00
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Conforme:

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

Very truly yours,
[Signature]
HOPE V. HERVILLA
 Signature over Printed Name of Authorized Official
Undersecretary
 Designation

Fund Cluster: **003-ORF-930100-1-3**

Funds Available: **178,775,000.00**

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

ORS/BURS No.: **02-10101-2018-01-00082**

Date of the ORS/BURS: **JANUARY 16, 2018**

Amount: **178,775,000.00**