

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

SPD 2018 - NP - 0020

Supplier :	LIGHT ENERGY ENTERPRISE	PO No. :	2018-04-0330
Address :	No. 5 J.P. Rizal St., Sampaloc, Tanay, Rizal	Date :	April 24, 2018
Tel. No. :	964-7462 / 09171338908 / 09277065214	Mode of Procurement :	NP-Small Value
TIN :	280-618-172-000		

Gentlemen:

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

Delivery Site:	DSWD-Central Office, Procurement Service - Warehouse, IBP Road, Batasan, Quezon City	Delivery Term:	Within 7 calendar days from approval of design and receipt of final list of awardees/names
Date of Activity:	May 7, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Procurement of Glass Medal for the conduct of Recognition of Pantawid Pamilya Senior High School and ESGPPA Graduates  <i>Size: 3 inches diameter, 1/4" thickness</i>  Ribbon Color: Gold  <b>Delivery Terms:</b> - Within 7 calendar days from approval of design and receipt of final list of awardees/names  - Delivered 3 days before the date needed.  ***nothing follows***	1,034	96.50	99,781.00

References: AOQ No. 18-0319 NP-Small Value; PR No. 2018030652 Fund Source: Current Appro 101 MOOE

(Total Amount in Words)	NINETY NINE THOUSAND SEVEN HUNDRED EIGHTY ONE PESOS	P	99,781.00
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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:

Very truly yours,

\_\_\_\_\_  
Signature over printed name of Supplier

*Leonardo C. Reynoso*  
**LEONARDO C. REYNOSO**

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Signature over Printed Name of Authorized Official  
Concurrent OIC, Office of the Asst. Secretary for Alternative - OPG and Director, Pantawid Pamilyang Pilipino Program Management Office

\_\_\_\_\_  
Date

*mto*  
\_\_\_\_\_  
Designation

Fund Cluster: <u>310100-1-1</u>	ORS/BURS No.: <u>02-101101(490) 2018-04-0504</u>
Funds Available: <u>99,781</u>	Date of the ORS/BURS: <u>4/30/18</u>
<b>MA. KARINEZ S. NONONG</b>	Amount: <u>99,781.00</u>
_____ Signature over Printed Name of Chief Accountant/ OIC-Chief, Special Project Division-Accounting FMS Head, Accounting Unit/ Authorized Representative	