

**PURCHASE ORDER**  
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

F84

Supplier	<b>AA INTERIORS ENTERPRISES</b>	PO No.	<b>2018-07-0631</b>
Address	1001 Republic Cor. Esmeralda Sts., Barangay, Makati City	Date	<b>July 2, 2018</b>
Tel No	888-8878 / 888-8874		
PHILGEPS Reg. No.	<b>2018-014870</b>	Mode of Procurement	<b>NP-Small Value Proc.</b>
	<b>1201-428-214-UUU</b>		

Gentlemen: **PCR**

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

Place of Delivery	DSWD-Soc. FWS warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the approved Purchase Order.	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pieces	Cutter Blade, small	5	50.00	250.00 ✓
	meters	Glass Film, Color: White	75	580.00	43,500.00 ✓
	kilos	Kamiseta Rag	3	60.00	180.00 ✓
	pus.	Glass Cleaner, 100ml	4	200.00	800.00 ✓
				<b>TOTAL</b>	<b>44,730.00</b>



for DSWD-Soc. Tech Bureau (Materials for the installation of Glass Film at STB office).

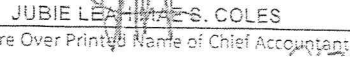
AOQ No. 18-0685 NP-SV ✓  
AOQ No. 2018001000 ✓

Total Amount in Words	<b>FOURTY FOUR THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY</b>	44,730.00 ✓
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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 contract value per 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.

Conforms:

 Signature Over Printed Name of Supplier	10/7/14 Date	Very truly yours,  HELEN Y. SUZARA Signature Over Printed Name of Authorized Officer/ Director IV, Social Tech Bureau Designation <i>fd</i>
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Fund Cluster	<i>2018-01-0</i>	Date of the ORS/BURS:	<i>2018-07-11-11-11-11</i>
Funds Available	<i>44,730</i>	Amount	<i>44,730-</i>
 Signature Over Printed Name of Chief Accountant, Office of Accounting Division/Unit			