

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

Supplier :	GBR-GEN GENERAL MERCHANDISE	PO No. :	2018-05-0404
Address :	1034-A Mindoro St., Sampaloc Manila	Date :	May 11, 2018
Tel. No. :	806-1451 / 715-4130	PhilGEPS Registration No. :	2014-129846
TIN :	102-646-727-000	Mode of Procurement :	NP-SMALL VALUE

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

Place of Delivery:	DSWD Central Office, IBP Road, Constitution Hills, Q.C	Delivery Term:	7 Working Days Upon Receipt of PO
Date of Delivery:		Payment Term:	15-30 days upon receipt of Final Inspection and Acceptance.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs	TIRES (11.00 X 22.5 16 PR) - WESTLAKE For Hyundai Aerospace Bus Model 2012 *****NOTHING AS FOLLOWS***** PR No. 2018041037 AOQ No. 18 0416 NP-SV For replacement of wornout tires of SKV 637 Hyundai Aerospace Bus Model 2012 assigned to GSD	6	12,450.00	74,700.00

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(Total Amount in Words)	SEVENTY FOUR THOUSAND SEVEN HUNDRED PESOS ONLY.	P	74,700.00
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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.

Conforme:

PROSUCCO SUMAGTANG
Signature over printed name of Supplier

6-1-18
Date

Very truly yours,

NICOMEDES P. SULLER

Signature over Printed Name of Authorized Official

OIC-Director, Administrative Service

Designation

Fund Cluster: *100000-1-1*

Funds Available: *P74,700.00*

JUBIE LEAH MAE S. COLES

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

ORS/BURS No.: *02-101101-2018-05-02928*

Date of the ORS/BURS:

Amount

P74,700.00