

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

# 731

Supplier :	GBR-GEN GENERAL MDSE.	PO No. :	2018-07-0768
Address :	1034 Mindoro St. Sampaloc Manila	Date :	July 26, 2018
Tel. No. :	716-0005/ 715-4130	Mode of Procurement :	NP-Small Value
Philgeps No.	2014-129846 ✓		
Tin. No. :	102-646-727-000		

Gentlemen:

MC

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

Place of Delivery :	PS Warehouse DSWD-Central Office, IBP Road Constitution Hills, Quezon City	Delivery Term:	within seven (7) working days upon receipt of Purchase Order ✓
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	Btls	Diesel Engine Oil (1 Liter/Bottle) > Semi-Synthetic, 15W40	65	333.00	21,645.00 ✓
	Btls	Gasoline Engine Oil (1 Liter/Bottle) > Semi-Synthetic, 15W40	10	400.00	4,000.00 ✓
	Btls	Brake Fluid, DOT 3/4 (Atleast 354ml/bottle)	50	103.00	5,150.00 ✓
	Btls	Radiator Coolant (1 Liter/Bottle) Dilution: 1:1 up to 1:3, Color: Green	70	266.00	18,620.00 ✓
	Btls	Automatic Transmission Fluid (1 liter/Bottle)	50	214.00	10,700.00 ✓
	Btls	Multi-purpose Lithium Type Grease (Atleast 500 grams)	10	140.00	1,400.00 ✓
	Btls	Automatic Multigrade Gear Oil (1 Liter/Bottle)	30	222.00	6,660.00 ✓
	Btls	Automatic Multigrade Transmission Oil (1 Liter/Bottle)	30	592.00	17,760.00 ✓
<p>***Nothing follows*** Purchase Request No. 2018062033 AOQ No. 18-0874 NP-SV</p>					

(Total Amount in Words)	Eighty Five Thousand Nine Hundred Thirty Five Pesos Only ✓	P	85,935.00
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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:

Very truly yours,

Priscilla Sumera  
Signature over printed name of Supplier  
8-10-18  
Date

NICOMEDES CLARO P. SULLER  
Signature over Printed Name of Authorized Official  
Director, Administrative Service  
Designation

Fund Cluster:	100000-1-1	ORS/BURS No.:	02-101101-2018-08-08900
Funds Available:	85,935	Date of the ORS/BURS:	08-02-18
	<u>JUBIE LEATHIAE S. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount	85,935