

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

#697

Supplier :	CARSAN AUTO SERVICE AND TRADING CENTER	PO No. :	2018-07-0716
Address :	21 Crisostomo St. Brgy. Mayamot Antipolo City	Date :	July 16, 2018
Tel. No. :	650-7599 / 215-7700	Mode of Procurement :	NP-Small Value
Philgeps No.	2007-39160		
Tin. No. :	249-963-274-000		

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
	Lot	General Body Repair Whole Body Painting using Polyurethane Paint same color Underbody Coating For Toyota Revo Model 1999 Note: To be done by at least a 3 star Accredited Automotive repair shop  ***Nothing follows***  Purchase Request No. 2018051355 AOQ No. 18-0776 NP-SV	1	57,000.00	57,000.00

(Total Amount in Words)	Fifty Seven Thousand Pesos Only	P	57,000.00
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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:

DOMMADOR MAMANGHAYS  
 Signature over printed name of Supplier

07-21-18

Date

Very truly yours,

NICOMEDES P. SULLER

Signature over Printed Name of Authorized Official

OIC-Director, Administrative Services

Designation

Fund Cluster: 100000-1-1

Funds Available: 757,000.00

JUBIE LEONILDE S. COLES

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

ORS/BURS No.: 02-10/101-20 18-07-08130

Date of the ORS/BURS: 07-19-18

Amount: P 57,000.00

also attached