

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

Supplier :	EQUILAST INC.	PO No. :	2018-05-0499
Address :	Unit 1235 City and Land Megaplaza, ADB Avenue, Ortigas Center, Pasig City	Date :	May 29, 2018
Tel. No. :	543-8476 / 661-8087 / 09227807039	PhilGEPS Registration No. :	2016-164844
TIN :	009-005-416-000	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 (295/80 R22.5 152/148K TUBELESS) Brand: Westlake Model: WDM1 For Hino Wing Van Truck Model 2015 3 Months Warranty *****NOTHING AS FOLLOWS***** PR No. 2018040980 ✓ AOQ No. 18 0558 NP-SW ✓ Purpose: For replacement of worn out tires of SAA 6413 Hino Wing Van Truck 15 assigned to NRLMS <i>Handwritten: 3 days for delivery of products</i> Page 1 of 1	10 ✓	14,800.00 ✓	148,000.00 ✓
(Total Amount in Words)		ONE HUNDRED FORTY EIGHT THOUSAND PESOS ONLY. ✓		P	148,000.00

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 it was served thru fax.

Conforme:
[Signature]
DEB ABELLANIDA
Signature over printed name of Supplier
06-18-18
Date

Very truly yours,
[Signature]
NICOMEDES P. SULLER
Signature over Printed Name of Authorized Official
OIC-Director, Administrative Service
Designation

Fund Cluster: 100000-1-1
Funds Available: ₱112,000

ORS/BURS No.: 02-N/101-2018-05-04912
Date of the ORS/BURS: 5-30-18
Amount: ₱112,000

[Signature]
JUBIE LEAH MAE S. COLES
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit