

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

#801

| | | | |
|--------------|----------------------------------|-----------------------|-----------------|
| Supplier : | GBR-GEN GENERAL MDSE. | PO No. : | 2018-08-0864 |
| Address : | 1034 Mindoro St. Sampaloc Manila | Date : | August 10, 2018 |
| Tel. No. : | 716-0005/ 715-4130 | | |
| Philgeps No. | 2014-129846 ✓ | Mode of Procurement : | NP-Small Value |
| 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 |
|----------------------|------|--|----------|-------------|-------------|
| | Pcs | Tires (8.25 X 20) with Flaps and inner tubes For Hino Bus Model 2015 | 6 | 9,030.00 | 54,180.00 ✓ |
| | Pcs | Tires (265 X 65 R17) For Mitsubishi Montero Model 2013 | 4 | 6,669.00 | 26,676.00 ✓ |

Nothing follows

Purchase Request No. 2018072479 and 2018072461
AOQ No. 18-1007 NP-SV ✓

(Total Amount in Words) Eighty Thousand Eight Hundred Fifty Six Thousand Pesos Only P 80,856.00

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.

Conforme:

Very truly yours,

Priscilla Sumang
Signature over printed name of Supplier
8-23-18
Date

Nicomedes Claro P. Suller
Signature over Printed Name of Authorized Official
Director, Administrative Service
Designation

Fund Cluster: 100000-1-1
Funds Available: P80,856.00

ORS/BURS No.: 02-10/101-2018-08-09191
Date of the ORS/BURS: 8-13-18
Amount: P80,856.00

Jubie Leah Mae S. Coles
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit 9/3/21