

H 912

Supplier :	VETTER TRADING AND AUTO SUPPLY CO.	PO No. :	2018-09-1039
Address :	84 C Araneta Avenue Dona Imelda Quezon City	Date :	September 14, 2018
Tel. No. :	09193546301 / 0947870287	Mode of Procurement :	NP-Small Value
Philgeps No.	2014-1324881		
Tin. No. :	008-926-058-000		

Gentlemen:

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 / Proper ty No.	Unit	Particulars	Quantity	Unit Amount	Amount
		<p>General Notes:</p> <ol style="list-style-type: none"> 1. Conduct site survey/inspection prior to submission of quotation 2. All dimensions, materials, etc. indicated in the proposal are to be verified on the site through site inspection 3. Any Discrepancies either between written dimensions/ materials and site dimensions/materials shall be brought to the Administrative Office before executing the works 4. All waste materials shall be turned-over to the implementing office 5. Install all materials in neat and professional manner and quality 6. All affected facilities/properties on the work site must be restored properly and accordingly 7. All materials must be approved by the End-User prior to installation 8. Works must undergo testing and commissioning must be testified and approved by end-user 9. All works shall have a 1-year warranty on installed parts and labor <p>Purchase Request No. 2018082877 AOQ No. 18-1222 NP-SV PAGE 2 OF 2</p>			

(Total Amount in Words)	SIXTY SIX THOUSAND PESOS ONLY	P	66,000.00
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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:

Very truly yours,

CHEP MADRUA
Signature over printed name of Supplier
10-12-18
Date

FERNANDO R. DE VILLA JR
Signature over Printed Name of Authorized Official
Director IV, NRLMS
Designation

Fund Cluster: 390100-1-2
Funds Available: P66,000.00

ORS/BURS No.: 01-101101-2018-10-17487
Date of the ORS/BURS: 10-11-18
Amount: P66,000.00

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

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

#972

Supplier :	VETTER TRADING AND AUTO SUPPLY CO.	PO No. :	2018-09-1039
Address :	84 C Araneta Avenue Dona Imelda Quezon City	Date :	September 14, 2018
Tel. No. :	09193546301 / 0947870287	Mode of Procurement :	NP-Small Value
Philgeps No. :	2014-1324881		
Tin. No. :	008-926-058-000		

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 / Proper ty No	Unit	Particulars	Quantity	Unit Amount	Amount
	Liter	Rotorcomp Compressor Oil (Flash Point: Over 200 Degrees celsius, Operating Temperature: Up to 110 degrees celsius, High aging resistance, High dispersive power, High Corrosion Protection, Minimum Foaming)	20		20,000.00
	pc	Oil Filter Including Cartridge (For RS-50 Model)	1		11,000.00
	pc	Air Filter (For RS-50 Model)	1		8,000.00
	pcs	XPZ 12520 V-Belt Top width = 10mm; Height = 8mm; Pitch Length = 1520mm Temperature Range: -18 Degrees celsius to 100 degrees celsius Max Belt speed: 30m/sec Antistatic, oil and heat resistant, high wear resistance	6	2,000.00	12,000.00
		LABOR / SERVICE			15,000.00
		Purchase Request No. 2018082877 AOQ No. 18-1222 NP-SV			
		PAGE 1 OF 2			

(Total Amount in Words)	SIXTY SIX THOUSAND PESOS ONLY	P	66,000.00
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Conforme:	Very truly yours,
<u><i>[Signature]</i></u> Signature over printed name of Supplier	<u>FERNANDO R. DE VILLA JR</u> Signature over Printed Name of Authorized Official
<u>10-12-18</u> Date	Director IV, NRLMS Designation

Fund Cluster:	<u>330150 7-2</u>	ORS/BURS No.:	<u>01-10101-2018 10-11487</u>
Funds Available:	<u>76,000</u>	Date of the ORS/BURS:	<u>10-11-18</u>
<u>JUBIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount	<u>76,000.00</u>