

Casimiro Townhomes

## PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

# 119

Supplier :	WHITE HOUSE ENTERPRISES	PO No. :	2018-01-0025
Address :	B9 L2 China St., Deparo Rd., Casimiro Town, Brgy. 168, Dist. 1, Caloocan City	Date :	January 25, 2018
Tel. No. :	277-2580 (Ms. Jovy P. Olleres)	Mode of Procurement :	NP-Small Value
Company TIN :	152-075-973-000		
PhilGEPS Reg. No.	2003-6539		

Gentlemen:

MA

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

Place of Delivery:	DSWD-Central Office, Procurement Service - Warehouse, IBP Road, Constitution Hills, Q.C.	Delivery Term:	within Five (5) working days upon receipt of Purchase Order (PO)
Date of Delivery:	-	Payment Term:	within Fifteen to Thirty (15-30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Supply Materials for the decoration of surroundings and stage for 2018 DSWD 67th Anniversary			
	pcs.	Styropor 2" x 4' x 8'	/ 6	/ 799.00	4,794.00
	pcs.	* Professional small cutter; for light works; auto-lock; packed in hanging blister pack, NT Cutter <i>L 200 CUTTER 03 CO2 005</i>	/ 6	/ 350.00	2,100.00
	kilos	Common Nail 1 1/2"	/ 4	/ 58.00	232.00
	pcs.	Paint Brush #2"	/ 4	/ 22.00	88.00
	pcs.	* Roller Brush #7" <i>PT087</i>	/ 4	/ 29.00	116.00
	tins	Latex Paint, "White", Solo	/ 4	/ 1,305.00	5,220.00
	tubes	Cutter Blade, small (for the above small cutter), 1 pc./tube	/ 30	/ 100.00	3,000.00
	pcs.	Styropor 1" x 4' x 8'	/ 20	/ 396.00	7,920.00
	pcs.	Lumber KD 2" x 2" x 8'	/ 12	/ 213.00	2,556.00
	qrts.	Latex Paint, "Hansa Yellow", Acrycolor	/ 16	/ 153.00	2,448.00
	pcs.	Glue Stick, Big	/ 150	/ 10.00	1,500.00
	pcs.	Marine plywood 3/4" x 4' x 8'	/ 15	/ 1,215.00	18,225.00
	pcs.	Marine plywood 1/4" x 4' x 8'	/ 15	/ 383.00	5,745.00

(Total Amount in Words)	SUB-TOTAL	P	53,944.00
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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.

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 (PO) within three (3) days from the date the PO was served thru fax/email.

<p>Conforme: <i>[Signature]</i>  <u>Catalina A. Ferram</u>                  Signature over printed name of Supplier    <u>1/29/2018</u>                  Date <i>1/29</i></p>	<p>Very truly yours,    <u>JAVIER R. JIMENEZ</u>                  Signature over Printed Name of Authorized Official                  Assistant Secretary for Policy and Plans Group and Chairperson, Anniversary Committee                  Designation <i>Dir</i></p>
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<p>Fund Cluster: <u>100000-1-1</u>                  Funds Available: <u>61,310.00</u>    <u>Jubie Leah Mae S. Coles</u>                  Signature over Printed Name of Chief Accountant/                  Head of Accounting Division/Unit <i>1/26</i></p>	<p>ORS/BURS No.: <u>02-101101-2018-01-00-258</u>                  Date of the ORS/BURS: <u>1-26-18</u>                  Amount: <u>61,310.00</u></p>
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DEP

**PURCHASE ORDER**  
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IBP Road, Constitution Hills, Quezon City

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Sub-total forwarded:			53,944.00
	pcs.	Lumber KD 2" x 3" x 8'	9	320.00	2,880.00
	qrts.	Latex Paint, "Toluidine Red", Acrycolor	12	118.00	1,416.00
	kilos	GI Wire #16	10	60.00	600.00
	roll	Flat Cord #16 (75m to 150m per roll), Omega ✓ x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1	2,470.00	2,470.00
References: AOQ No. 18-0016 NP-SV; PR No. 2018010095					

(Total Amount in Words)	Sixty-One Thousand Three Hundred Ten Pesos.	P	61,310.00
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Conforme:

*Catalina S. De Leon*

Catalina S. De Leon

Signature over printed name of Supplier

1/29/2018

Date

Page 2 of 2 pages

Very truly yours,

*Javier R. Jimenez*

JAVIER R. JIMENEZ

Signature over Printed Name of Authorized Official

Assistant Secretary for Policy and Plans Group and Chairperson, Anniversary Committee

Designation

Chair

Fund Cluster: 100000-1-1

Funds Available: 61,310.00

Jubie Leah Mae S. Coles

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

1/26/18

ORS/BURS No.: 02-101101-2018-01-00258

Date of the ORS/BURS: 1-26-18

Amount: 61,310.00