

# PURCHASE ORDER

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

# 938

Supplier	PACKWARE PHILS., INC.	PO No.	2018-09-0994
Address	Rm. 2006, Cityland 10, Tower 2, H.V. dela Costa Ext., Salcedo Village, Makati City	Date	Sept. 10, 2018
Tel. No.	812-3905 Mobile No. 0195-9156007	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2003-8057		
TIN	000-137-425		

Gentlemen:

EPR

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

Place of Delivery	DSWD-C.O. PMS Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the approved Purchase Order.	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.


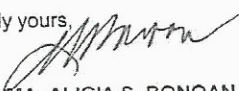
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	tubes	Cutter Blade, Small (10 pcs. Per tube)	10	35.00	350.00 ✓
	rolls	Glass Film, Color: White, 50meters per roll	3	25,000.00	75,000.00 ✓
	cls.	Kamiseta Rug	10	120.00	1,200.00 ✓
	btl.	KIM Glass Cleaner, 500ml (Sprayable)	15	240.00	3,600.00 ✓
				<b>TOTAL</b>	<b>80,150.00</b>

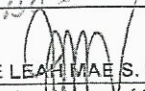
for DSWD-PSB (Materials for the installation of glass/window tint in replacement of defective venetian blinds).

AOQ No. 18-0946 NP-SV  
PR No. 2018061992

Total Amount in Words	EIGHTY THOUSAND ONE HUNDRED FIFTY PESOS ONLY ✓	80,150.00 ✓
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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:  MARVIC LORA Signature Over Printed Name of Supplier 10-1-2018 Date	Very truly yours,  MA. ALICIA S. BONOAN Signature over Printed Name of Authorized Director, Protective Services Bureau Designation
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Fund Cluster <u>920104-17</u> Funds Available <u>80,150.00</u>  JUBIE LEAH MAE S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. <u>02-101101-2018-09-11053</u> Date of the ORS/BURS: Amount <u>80,150.00</u>
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