

PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

#844

Supplier	JUNE 1ST INDUSTRIAL SALES	PO No.	2018-08-0824
Address	2193 Onyx Street, Sta. Ana, 087, Brgy. 794, Manila	Date	August 03, 2018
Tel. No.	561-1866 / 559-8651	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	901-706-984-000	Philgeps Reg. No.	2002-4087

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

Place of Delivery:	Procurement Management Service (PMS) Warehouse, DSWD-Central Office, IBP Road, Constitution Hills, Quezon City	Delivery Schedule	Within fifteen (15) working days upon receipt of Purchase Order (P.O)
Date of Activity:		Payment Term:	Within fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	tanks	R-134a Refrigerant (13 kilos/tank)	2	6,250.00	12,500.00
	tanks	R-410 Refrigerant (11 kilos/tank)	2	6,250.00	12,500.00
	tanks	R-22 Refrigerant (13 kilos/tank)	4	5,440.00	21,760.00
	tank	R-32 Refrigerant (10 kilos/tank)	1	5,000.00	5,000.00
	sets	MAPP gas with torch	2	2,875.00	5,750.00
	sets	Hand pump pressurized canister/sprayer for chemical application	4	410.00	1,640.00
	pcs.	Chamois cleaning cloth	5	400.00	2,000.00
	gals.	Dishwashing liquid	4	350.00	1,400.00
	container	Aircon coil cleaner, alkaline type (20 liters/container)	2	7,425.00	14,850.00
	cans	Electronic contact cleaner	10	546.00	5,460.00
	cans	Penetrating oil	10	180.00	1,800.00
xxxxxx-Nothing Follows-xxxxx					
Purchase Request No.: 2018051418					
RFQ/AOQ No.: 18-0824 NP-SV					
Fund Source: Current - MOOE Funds					
Page 1 of 1					

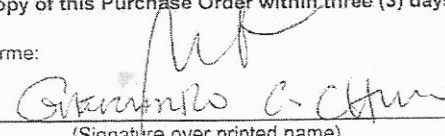
(Total Amount in Words) **EIGHTY-FOUR THOUSAND SIX HUNDRED SIXTY PESOS ONLY** ₱84,660.00

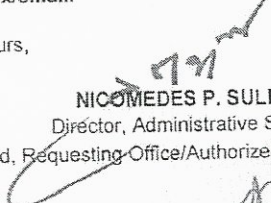
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (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 PO was served thru fax/email.

Conforme:


Very truly yours,


 (Signature over printed name)
 Date: Aug 30, 2018


NICOMEDES P. SULLER
 Director, Administrative Service
 Head, Requesting Office/Authorized Representative

Fund Cluster: 100000 1-1
 Funds Available: ₱84,660

ORS/BURS No.: 02-101101-2018-08-09417
 Date of the ORS/BURS: 8-9-18
 Amount: ₱84,660


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