



Department of Social Welfare and Development  
Office of the Secretary, Central Office

P# 108

COE

Purchase Order

A0745

<b>Supplier:</b>	888 Marvel General Merchandise	<b>PO No.:</b>	01-20001-PO-2020-09-0009
<b>Address:</b>	45 Road Project 8 Q.C, 00	<b>PO Date:</b>	19 OCT 2020 September 28, 2020
<b>TIN:</b>	456088926000	<b>Bank Name:</b>	
<b>Tel.No.:</b>	00	<b>Bank/Branch:</b>	
<b>Fax No.:</b>		<b>Bank A/C No.:</b>	
<b>Mode of Procurement:</b>	Small Value Procurement	<b>Account Type:</b>	
<b>Month:</b>	September	<b>PR No.:</b>	01-20001-PR-2020-03-0021
<b>Fund Cluster:</b>	01 - Regular Agency Fund	<b>RFQ No.:</b>	20-0788 NP-SVP
<b>Funding Source:</b>	01101101 - Specific Budgets of National Government Agencies		

Sir/Madam:

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


**Delivery Terms:** 10 working days upon receipt of the PO

**Payment Terms:** within 15-30 days upon completion of all supporting documents

No	Unit	Description	Quantity	Unit Cost	Amount
1	Roll	2 roll Floor molding w/ Double Adhesive Tape	2.00	849.50	1,699.
<b>Total</b>					<b>1,699.</b>

(Total Amount in Words) \*\*ONE THOUSAND SIX HUNDRED NINETY NINE PESOS AND 00/100\*\*

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:   
DILSON S. C. R. #


Signature over Printed Name of Supplier

Very truly yours,

  
JOSE ERNESTO B. GAVIOLA

Signature over Printed Name of Authorized Official

Undersecretary for General Administration & Support Services Group  
Head of the Procuring Entity (HOPE)  
(Head of the Procuring Entity / Authorized Representative)

11/04/2020  
  
Date

Certified to be true and correct with the approval of the Procuring Entity  
Appropriation: \_\_\_\_\_  
Fund: \_\_\_\_\_  
Designation: \_\_\_\_\_  
P/A/P: \_\_\_\_\_  
Division of General Administration

OBR# 2020-09-0110  
01-10/10/20  
#10/6/20  
#11/4/20  
OBS # 09-0110  
mater