



Department of Social Welfare and Development

Office of the Secretary, Central Office

Purchase Order

09 NOV 2020

# 0785

Supplier: FURN APT DESIGN CORPORATION PO No.: 01-20001-PO-2020-10-00041

Address: B11 L3 ATLAS ST, RIDGE MONT EXECUTIVE VILLAGE SAN ISIDRO T, AYTAY RIZAL, 1920 PO Date: October 14, 2020

TIN: 008974342000 Bank Name:

Tel.No.: 560-7518 Bank/Branch:

Fax No.: Bank A/C No.:

Mode of Procurement: Small Value Procurement Account Type:

Month: October PR No.: 01-20001-PR-2020-07-00091

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 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: 7-15 working days upon receipt of the PO

Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	CONFERENCE TABLE Tabletop: Cherry Leg panels: Dark gray laminate, diagonally placed leg for clearer legroom W1800 x D1200 x H750mm	1.00	13,500.00	13,500.00
2	Unit	CONFERENCE CHAIR Description : Sled type conference chair Mesh back/Fabric Seat	6.00	3,240.00	19,440.00
<b>Total</b>					<b>32,940.00</b>

(Total Amount in Words) \*\*THIRTY TWO THOUSAND NINE HUNDRED FORTY 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: ENRIQUE ECHATE  
Signature over Printed Name of Supplier

Very truly yours, USEC. FELICISIMO C. BUDIONGAN  
Signature over Printed Name of Authorized Official  
Undersecretary for Disaster Response Management Group

11-16-20  
Date

Designation  
Confirms as to accuracy of fund shall be subject to existing budget, accounting and auditing rules and regulations.

JULIE MAE S. COLES  
Accounting Division  
01-20001-066-2020-10-00988