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Supplier	JUNE 1st INDUSTRIAL SALES	PO No.	2018-04-0323
Address	2193 Onyx St., Sta. Ana, Manila	Date	April 23, 2018
Tel. No.	559-8651 T/F# 561-1866	Mode of Procurement	NP-Small Value Proc.
PHILGEPS Reg. No.	2002-4087		
TIN	901-706-984-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and condistions 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 Purchase Order.	Payment Term	fifteen (15) to Thirty (30) days upon final inspection and acceptance.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pcs.	Polyethylene tape big, color: White (7.0 x 4.0mm)	3	143.00	429.00
	tank	Mapp Gas	1	390.00	390.00
	pcs.	Silver Rod	5	18.00	90.00
	pcs.	Insultation Foam, 5/8 (2.0mm thickness)	7	69.00	483.00
	pcs.	Insultation Foam, 3/8 (2.0mm thickness)	7	46.00	322.00
	roll	Copper Tube Lowside 5/8 (15.88 x 1.00mm)	1	3,276.00	3,276.00
	roll	Copper Tube Lowside 3/8 (9.53 x 0.80mm)	1	1,911.00	1,911.00
	tank	R-410A Refrigerant	1	6,250.00	6,250.00
				TOTAL	13,151.00

for DSWD-IMB (Materials for the relocation and intallation of one units wall mounted ACU located at MDC IMB office).

AOQ No. 18-0360 NP-SV
PR No. 2018010141

Total Amount in Words	THIRTEEN THOUSAND ONE HUNDRED FIFTY ONE PESOS ONLY	13,151.00
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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:		Very truly yours,	
Signature Over/Printed Name of Supplier	<u>JUNE 1st INDUSTRIAL SALES</u>	Signature over Printed Name of	<u>FELINO O. CASTRO V</u>
Date	<u>5/10/18</u>	Director, ICTMS	
		Designation	<u>for</u>

Fund Cluster		ORS/BURS No.	<u>62-111-000-000-000-000</u>
Funds		Date of the ORS/BURS:	<u>4/23/18</u>
		Amount	<u>13,151.00</u>
	<u>JUBIE LEAN MAE S. COLES</u>		
	Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		