

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City *PMS-PPMD - A-PO-20-09-113469-5*

*0670* 22 SEP 2020

Supplier :	8 DIMENSIONS TRADING AND SUPPLIES INC	PO No. :	2020-09-0258
Address :	No. 33 Tandang Sora St. Parang Marikina City	Date :	September 8, 2020
Tel. No. :	9178458071	Mode of Procurement :	NP-Small Value
Philgeps No. :	2015-139309		
Tin. No. :	008-809-252-000		

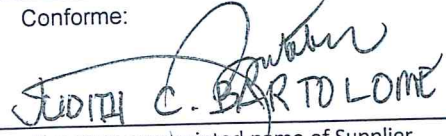
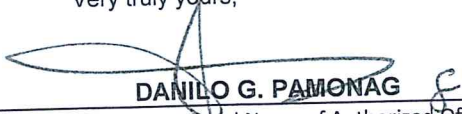
Gentlemen: *MCM*  
Please furnish this office the following articles subject to the terms and conditions contained herein:

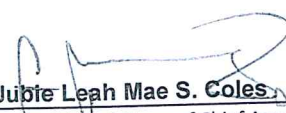
Place of Delivery :	DSWD Central Office, Batasan Hills. Quezon City	Delivery Term:	Stated in the Description
Date of Delivery:	Ten (10) Working days upon receipt of Purchase Order	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	Lot	Supply and Delivery of Materials for the Installation of Cover glass window at Mahusay Data Center			
	meters	One Way super tint * Heat reduction window film solar tint reflective one way mirror sun block glass sticker wallpaper, 1m x 0.60m (will come in roll total 25 meters) crystal black	25	800.00	20,000.00
	bottles	Glass Cleaner, 500 ml bottle	2	400.00	800.00
	kilo	Kamiseta Rug	2	175.00	350.00
<p>*** Nothing Follows *** Purchase Request No. 2020-07-00093 AOQ No. 2020-09-0447</p>					

(Total Amount in Words)	TWENTY-ONE THOUSAND ONE HUNDRED FIFTY PESOS	P	21,150.00
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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:  Signature over printed name of Supplier Date: <u>Oct 12, 2020</u>	Very truly yours,  <b>DANILO G. PAMONG</b> Signature over Printed Name of Authorized Official Undersecretary for Social Welfare and Development Designation
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Fund Cluster: <u>0120000100001000</u> Funds Available: <u>21150.00</u>	ORS/BURS No.: <u>01-2001096-202009-0620</u> Date of the ORS/BURS: <u>Sept 12, 2020</u> Amount: <u>21150.00</u>
 <b>Jubie Leah Mae S. Coles</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

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