




PURCHASE ORDER

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

#0765

PMS-PPMD-APO-20-09-112567-1

Supplier		8 DIMENSIONS TRADING AND SUPPLIES, INC.	PO No.	2020-09-0268 ^{iv}	
Address		NO. 33 TANDANG SORA STREET, PARANG, MARIKINA CITY	Date	SEPTEMBER 14, 2020	
Tel. No.		09178458071/ANTONIO CASUCOG	Mode of Procurement NP-SV		
TIN:		008-809-252-000			
PhilGEPS No.:		2015-139309			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	DSWD-PS WAREHOUSE, DSWD CENTRAL OFFICE, IBP ROAD, BATASAN HILLS, QUEZON CITY		Delivery Term:	TEN (10) WORKING DAYS UPON RECEIPT OF PURCHASE ORDER	
Date of Delivery			Payment Term:	WITHIN 15-30 DAYS UPON COMPLETE SUBMISSION OF ALL SUPPORTING DOCUMENTS	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Supply and Delivery of Materials for the Replacement of Defective Bowl Cover			
	piece	Toilet Bowl Cover	1	850.00	850.00
	piece	Flush Handle	1	150.00	150.00
Nothing follows					
Charged to SB PR no. 2020-06-00075 Page 1 of 1					
(Total Amount in Words)				P	1,000.00
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.					
Conforme:  JUDITH G. BARTOLOME (Signature over printed name) Nov 16, 2020			Very truly yours,  CAMILO G. GUDMALIN Undersecretary for Standards and Capacity Building Group Authorized Representative of the Head of the Procuring Entity		
Fund Cluster: 01101101 Funds Available: 300,000,000.00  JUBIE LEAH MAE S. COLES OIC-Division Chief, Accounting Division for Special Projects			ORS/BURS No.: 61-20031-081-2020-09-00150 Date of the ORS/BURS: 9/16/20 Amount: ₱ 1,000		

28 OCT 2020