

**PURCHASE ORDER**  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 IBP Road, Constitution Hills, Quezon City

759  
10/26/2020

Supplier :	<b>LUZON SALES CO., INC</b>	PO No. :	<b>2020-10-0279</b>
Address :	Gil Puyat, Quiapo Manila City	Date :	October 14, 2020
Tel. No. :	733-1783	Mode of Procurement :	NP-Small Value
Philgeps No.			
Tin. No. :	83120000		

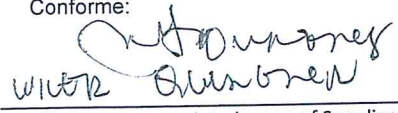
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

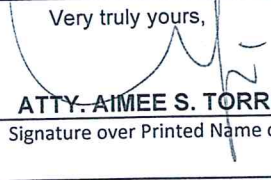
Place of Delivery :	DSWD Central Office, Procurement Service- Warehouse. IBP Road, Constitution Hills, QC	Delivery Term:	Stated in the Description
Date of Delivery:	Ten (10) Working Days upon receipt of Purchase Order (P.O)	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

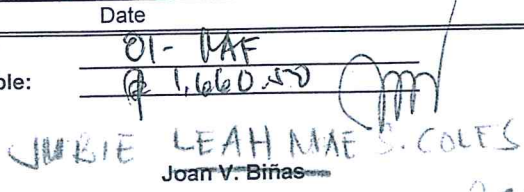
Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
		Supply and Delivery of Materials for the Replacement of Busted Fluorescent Tube at SLP			
	pcs	Fluorescent Tube, 36 watts, T8	21	48.00	1,008.00
	pcs	Offer: Sylvania Starter FS-4	21	7.50	157.50
	pcs	Offer: Ileram Ballast 36-40 watts, T8	5	99.00	495.00
		Offer: Delta			
*** Nothing Follows *** Purchase Request No. 2020-03-00129 AOQ No.2020-10-0540 Page 1 to 1 page					

(Total Amount in Words) **ONE THOUSAND SIX HUNDRED SIXTY AND FIFTY CENTAVOS** P **1,660.50**

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  
 11-10-2020  
 Date

Very truly yours,  
  
**ATTY. AIMEE S. TORREFRANCA-NERI**  
 Signature over Printed Name of Authorized Official  
 Designation

Fund Cluster: 01-DAF  
 Funds Available: @ 1,660.50  
  
**JOANIE LEAH MAE S. COLAS**  
 Joan V. Binas  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: 2020-0-00684  
 Date of the ORS/BURS: 10/22/20  
 Amount: @ 1,660.50