(47)

PURCHASE ORDER DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

0 7 DEC 2020

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Supplier	OF	Batasan Pambansa Co	PO I		1		-2020-11-00058
Address	2	2/F 106 SHAW BLDG. SHAW BLVD. BRGY. KAPITOLYO, PASIG CITY		Date		18-Nov-20	
rel. No. 099855443231/JONADIN RAMOS				Mode of Procurement		Shopping (B)	
hilGEPS 202004215978132424365 lo.		Mod					
TIN:	0	09-595-130-000		· ·			
Gentle	emen:	se furnish this office the following articles subje	ect to th	ne terms and condition	ons containe	ed herein:	
DSWD CENTRAL OFFICE, PROCUREMENT SERVICE WAREHOUSE, IBP ROAD, CONSTITUTION HILLS, QUEZON CITY				Delivery Term:			
Date of Delivery TEN (10) WORKING DAYS UPON REC			OF Payment Term:			WITHIN 15-30 DAYS UPON COMPLETION OF ALL SUPPORTING DOCUMENTS	
Stock / Propert y No.	Unit	Description			Quantity	Unit Amount	Amount
		Supply and Delivery of Alcohol for F	PSAMD	Stockpile			
	piece	Alcohol, ethyl, 70%, 500ml (Fliptop Cap)			35 🔪	82.00	2,870.00
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		PR no. 2020-08-00073					
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6							-
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lat							· -
		Nothing follows					
Total A	mount	Page 1 of 1					
(Total Amount in Words) TWO THOUSAND EIGHT HUNDRED SEVENTY PESOS ONLY						Р	2,870.00
one perce	ent (0.0 10%) o	ilure to make full delivery within the time specified 001) of the cost of the unperformed portion for ever f the amount of the contract, the Procuring Entity nation vailable under the circumstances.	y day o	f delay. Once the cum	ulative amou	nt of liquidated dama	ages reaches ten
Confor		7 /		Very truly yours,		1110	
	Lin	DOKY GARIK			CAMI	LO G. GUDMALIN.	
	(Signa	ature over printed name)			dersecretary for	Standards and Capacity	10 10
und O				1		/ 4	
und Clu unds A		FC 101 1 77 2,870.		ORS/BURS No.: Date of the ORS/BU		01-084-2020	-17-00100
		m		Amount	ino.	\$ 2,870.	, V
# " -		JUBIE LEAH MAE S. COLES	,				

127/2000 1211 --