## PURCHASE ORDER

## DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

#690

					0040 07 (	1600
lion:	white House enterprises		PO No. :		2018-07-0699	
upplier :	Disak C	Lot 2 China St. Deparo Rd. Casimiro Town	Date :		July 13, 2018	
ddress: Brgy. 168, Dist. 1 Caloocan City				NP- Small Value		
el. No. :	I. No. : 277-25-80		Mode of Procurement :		NP- Sittati Value	
TIN:	152-07	5-973-000				***************************************
Gentleme	en:	i les subject to	o the terms and cor	iditions con	tained herein:	
Ple	Please furnish this office the following articles subject to			Tamma:		receipt of
Place of De	elivery:	PS Warehouse, DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	P.O. Fifteen (15) to Thirty (30) days upon final		
- lace o. 2		Road, Constitution	Payment Term:	inspection and acceptance		
Date of Delivery:						Amount
Stock /		Description		Quantity	Unit Amount	
Property No.	Unit			1	1,020.00	1,020.00
	sets	Spray Gun, Heavy Duty		20	10.00	200.00
	pcs	Sanding paper (waterproof), #120		1	198.00	198.00
	liter	Wood Filter Filler		5	39.00	195.00
	kilo	Kamiseta Rug (round)		1	285.00	285.00
	gal	Lacquer Flo		3	414.00	1,242.00
	gal	Clear Gloss Lacquer		3	414.00	1,242.00
	gal	Lacquer Sanding Sealer				
		xxxxxxxxxxxxxxnothing follows:	XXXXXXXXXX			
		Reference PR No. 2018051440				
		AOQ No. 18-0755 NP-SV				P 4,382.0
(Total	I Amount i	rount in Four Thousand Three Hundred Eighty Two Pesos Only rds)  see of failure to make the full delivery within the time specified above, a imposed on the undelivered item/s.			- tanth (1/10) of	one percent (1%)
'	Words)	5.11 delivent within the tim	ne specified above,	a penalty of	f one-tentin (1710) of	
fore	every day	ailure to make the full delivery within the and of delay shall be imposed on the undelivere			Qi	
			Very truly yours, OURDES T. JARABE			
Conforme:  Signature over printed name of Supplier			Signature over Printed Name of Authorized Official			
			Undersecretary, OPG- Promotive			
	(	08-02-18		ka -	Designation	F. FT AFICE
	I Olympian	Date	ORS/	BURS No.: of the ORS/	BURS: 7.60	14
	d Cluster: ds Availab	le: /2/, 3/4.	Date		P4.31	2
Func	45 A.uab	CAYY		1.1	8	
		JUBIE LEAH MAE. S. COLES				
-		Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit				
		Head of Accounting Difference				