# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

SPD 1018 - 06 - 016

| | | | |
|---|---|---|---|
| Supplier : | GAMMA LINE ENTERPRISES | PO No. : | 2018-06-0569 |
| Address : | 16-M Maya Building EDSA Cubao, Quezon City | Date : | June 20, 2018 |
| Tel. No. : | Tel No. 998-7501 / 353-2886 | Mode of Procurement : | NP - Small Value |
| TIN : | 403-226-159-000 | | |

Gentiemen:

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

LD

| | | | |
|---|---|---|---|
| Delivery Site: | DSWD Central Office PS Warehouse, Batasan Complex, Constitution Hills, Quezon City | Delivery Term: | Within 15 working days from receipt of Purchase Order |
| Date of Delivery: | | Payment Term: | 15-30 days upon final inspection and end-user's acceptance. |

| Stock / Property No. | Unit | Description | Quantity | Unit Amount | Amount |
|---|---|---|---|---|---|
| | units | Supply and Delivery of Steel Locker Cabinet<br>◦ 15 doors all steel construction;<br>◦ Gauge 24;<br>◦ Powder coated finish with plastic handle;<br>◦ Individual locking system;<br>◦ Padlock type (includes padlock);<br>◦ Dimensions (minimum): L35" x W16" x H71";<br>◦ Color: as per end-user's approval.<br>***nothing follows***<br><br>References: AOQ No. 18-0695 NP-SV<br>PR No. 2018-05-1529<br>Fund Source: Current Appro 101 MOOE | 2 | 9,260.00 | 18,520.00 |
| (Total Amount in Words) | | EIGHTEEN THOUSAND FIVE HUNDRED TWENTY PESOS | | P | 18,520.00 |

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:

JONALYN ONATE

Signature over printed name of Supplier

7-11-18

Date

Very truly yours,

LEONARDO C. REYNOSO

Signature over Printed Name of Authorized Official

Concurrent OIC, Office of the Asst. Secretary for Promotive – OPG and Director, Pantawid Pamilyang Pilipino Program Mgt. Office

Designation

| | | | |
|---|---|---|---|
| Fund Cluster: | 3101DL-1-4 | ORS/BURS No.: | 02-10101(415)-2018-06-1124 |
| Funds Available: | 18,520.- | Date of the ORS/BURS: | 06-30-18 |
| | | Amount | 18,520.00 |

MA. KARINEZ S. NONONG

Signature over Printed Name of Chief Accountant/ OIC-Chief, Special Project Division – Accounting FMS Head, Accounting Unit/Authorized Representative