PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

#1132

Batasan Pambansa Complex, Constitution Hills, Quezon City

		Batasan Pambansa Compres	PO N	0.		2018-1	0-1319
upplier			Date			October 30, 2018	
ddress	dress 152 Chica St., Quiapo, Manila			Mode of Procurement		NP - Small Value	
		33-5546; 733-3957; 734-8448 / Fax: 733-3949 002-3777					
1							
IN:	00	4-476-577-000					
Gentleme	en:	ish this office the following articles subject to the	ne term:	s and conditions conta	ined herein:		
Place of Del		DSWD-PS Warehouse, DSWD Central Officials Road, Batasan Hills, Quezon City		e, Delivery Term: within Seven (7) working receipt of the P.O.		days upon	
Date of Deli		IBF Road, Betteen Time,	Payment Term:		Fifteen (15) to Thirty (30) days upon final inspection and acceptance		
Stock / Property	Unit	Description			Quantity	Unit Amount	Amount
No.					2	30.00	60.00
1	piece	Paint Brush 2" Kamiseta Rug (Small), Round			1	75.00	75.00 3,120.00
2 3	kilo gal	Semi-Gloss Latex Paint (White, Odorless)			4 2	780.00 700.00	1,400.00
4	gal	Crisp Ecro, Odorless xxxxxxxxxx-Nothing Follow	6 VVVVV	· · · · · · · · · · · · · · · · · · ·	2	, 00.00	Sopremonage S
		Charged to: PDPE PR No. 2018073 AOQ No. 18-1084 Materials for the Repainting	2458 <u> </u>	PB Office			
(Total	Amount in	Four Thousand Six Hundred Fifty F	ive Pe	esos Only			P 4,655.
one-ten	th of one	failure to make full delivery within the time speci e percent (0.001) of the cost of the unperformed es ten percent (10%) of the amount of the contra- er courses of action and remedies available und	fied about on the feet the feet about the feet abou	ove, the amount of the for every day of delay. Procuring Entity may re	liquidated da Once the cu escind or terr	amages shall be mulative amoun ninate the contr	at least equal to t of liquidated act, without
- -	Conforme (Sig	nature over printed name) Date		Very truly your	RHOD	ORA G. ALDAY irector IV, PDPB uthorized Repre	sertative
Funds	Cluster: s Availab	le: DOCTOR DOCTO	Division	ORS/BURS No.: Date of the ORS/ Amount	0[-10] burs:	101-2018. -11-13- -11-13- -11-13-	41 - 20297 12 13
Sign	ature over	r Printed Name of Chief Accountant/Head of Accounting	U14101011/				19237