PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

C!	There	IBP Road, Constitu	ution Hills, Quezor	City	` /	1100	
Supplier	+	L TRADING	PO No.		2018-01-0009		
Address		St. Kogon Dist., Tagbilaran City, Bohol	Date		January 15, 2018		
Tel. No.	CP# 0918	-803-0206					
TIN	185-832-665-000		Mode of Procurement		NP-Emergency Cases		
Gentlemen		EDR				/	
Please furr	nish this off	ice the following articles subject to the to	erms and condisti	ons containe	ed herein:		
Place of Delivery		DSWD-Naional Resource Operations Center (NROC), NAIA cor. Chapel Rd., Pasay City	Delivery Term				
Date of Delivery		please see breakdown below	Payment Term	fifteen (15)	fifteen (15) to thirty (30) days upon final inspection and acceptance		
Stock / Property	Unit	Description		Quantity	Unit Amount		
	pcs.	Sleeping Kit				Amount	
154	,	Blanket (2 pcs.)		100,000	₱757.75	P75,775,000.00	
		Size: at least 70" x 80". Weight: Min	mum of 450a				
	ä	materials. Wool, all side edge sewn	any color or	1			
		luesign except plain white					
		Plastic mat (1 pc.)	2				
		Size: at least 72" x80". Weight: minir		2	•		
		I waterials. Synthetic Plastic, any colo	r or design		¥		
		except plain white  Mosquito Net (1 pc.)					
		Size: at least 144cm/M/ > 186cm//	404 415				
-		1 TO STILL THE HILL OF AUCK WITH A 10/	Size: at least 144cm(W) x 186cm(L) x 134cm(H) Weight: minimum of 400g, with 4 least				
		Iviaterial: Nylon Mesh, any color or de					
		Piani wille					
		Malong-like (wrap around tube clo	th) (1 pc.)				
		Size: at least 86cm x 157cm, assorte	d color				
	L	any printed design except cartoon c	haractere				
		Materials: Cotton (50-100%) and Poly	yester (0-50%)	•			
otal Amoun	nt in Words						
		page 1	of 2 pages				
lm							
In case of	failure to m	ake full delivery within the time specified e percent (0.001) of the cost of the unper	above, the amou	ent of the lieu	ا المحدد		
ual to one-	tenth of one	e percent (0.001) of the cost of the unper nages reaches ten percent (10%) of the a	formed portion for	r every day o	idated damage	s shall be at least	
minate the	contract. v	nages reaches ten percent (10%) of the a vithout prejudice to other courses of action	mount of the con	tract, the Pro	Curing Entity m	ne cumulative	
		1		available ulid	er the circume	tancoc	
As a condi	ition for nav	mant the aunit if					
ether with	the signed	copy of this Purchase Order within three	(3) davs from the	ne duly notal	ized Omnibus	Sworn Statement	
			( ) may a month and	date the aut	ance copy was	s served thru fax.	
nforme:				Very truly you			
			•	very truly you	s, MM	Th.	
	/ha.	· Gran			MILLI		
Signatup	Over Printe	d Name of Supplier		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	HOPE V. HERY	/ILI As	
		16 - 12.		Signature ove	r Printed Name o	f Authorized Official	
	Date	V ) / W (V	_	Und	ersecretary for	OPG-PP	
d Cluster	00 ×	6.4		4	Designation	fol	
id Cluster ids Availab	le 375	-OKF 330100-1-3	ORS/BURS	No. m	10ADI- 2019-1	01 - 00070	
wangu	15, 7	75.000.00	Date of the OR	V. C.	An ua Rt iu. 2	2018	
	0.	Yun I	Amount		₱0.00		
	Dy: JUBI	LEAH MAES. COLES					
Sig	nature Over	Printed Name of Chief Accountant/					
	Head c	of Accounting Division/Unit					

## PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

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Tel. No. CP# 0918-803-0206  TIN 185-832-665-000  Gentlement:  Please furnish this office the following articles subject to the terms and condistions contained here  Place of Delivery  DSWD-Nalonal Resource Operations Center (NROC), NAIA cor. Chapel Rd., Passy City  Date of Delivery  Date of Delivery  please see breakdown below  Payment Term  fifteen (15) to thir inspection and act of the payment Term  Property  Packaging:  Printed in Black with DSWD Logo and "Sleeping Kit", For Emergency Purpose, Not For Sale" in 4 side including the list of items  Box size shall be supplier specification  Delivery Schedule:  1st Delivery within 10 calendar days from receipt of Purchase Order - 40,000 kits  Delivery Stee DSWD-NROC, NAIA cor. Chapel Road, Pasay City  Contact Person: Mr. Ronald Reonal Tel. No. 851-2681  BAC Reso No. 18-01-001  AOQ No. 17-1884 NP-EC  PR Nos. 2017123908/09  PAGE 2 OF 2 PAGES  Otal Amount in Words  SEVENTY FIVE MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND PESC ONLY  In case of failure to make full delivery within the time specified above, the amount of the liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring rminate the contract, without prejudite to other courses of action and remedies available under the	2018-01-0009	
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As a condition for payment, the supplier/service provider is required to submit the duly notarized Ogether with the signed copy of this Purchase Order within three (3) days from the date the advance of	. Once the Entity management of the Control of the	ne cumulative nay rescind or tances.
Signature over Printe	V. HERV ed Name of retary for esignation	f Authorized Official
nd Cluster 0/3-0/15- 330 100 - 1-3 ORS/BURS No. 02-1011 ORS/BURS No. 02-1011 ORS/BURS No. 02-1011 ORS/BURS: 1941 44		-01-00079 2018