Cocimiro Townhomes

		ASE ORDER AL WELFARE & DEVELOPMENT	WZ1fA
1	IBP Road, Constitution Hills, Quezon City		4 (19
Supplier:	WHITE HOUSE ENTERPRISES	PO No. :	2018-01-0025
Address:	B9 L2 China St., Deparo Rd., Casimiro Town, Brgy. 168, Dist. 1, Caloocan City	Date :	January 25, 2018
Tel. No.:	277-2580 (Ms. Jovy P. Olleres)		
Company TIN:	152-075-973-000	Mode of Procurement :	NP-Small Value

PhilGEPS Reg. No. 2003-6539 Gentlemen:

AM

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

Place of Delivery:	DSWD-Central Office, Procurement Service - Warehouse, IBP Road, Constitution Hills, Q.C.	Delivery Lerm.	within Five (5) working days upon receipt of Purchase Order (PO)
Date of Delivery:	<u>-</u>	Payment lerm:	within Fifteen to Thirty (15-30) days upon final inspection and acceptance of goods

Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Supply Materials for the decoration of surroundings and stage			
		for 2018 DSWD 67th Anniversary			
	pcs.	Styropor 2" x 4' x 8'	16	799.00	4,794.00
	pcs. 🤻	Professional small cutter; for light works; auto-lock; packed in	_6	350.00	2,100.00
		hanging blister pack, NT Cutter L 200 Corton 03 COD			
	kilos	Common Nail 1 ½"	-4	58.00	232.00
	pcs.	Paint Brush #2"	4	22.00	88.00
	pcs.	Roller Brush #7" PTO87	7.4	/ 29.00	116.00
	tins	Latex Paint, "White", Solo	7.4	1,305.00	5,220.00
	tubes	Cutter Blade, small (for the above small cutter), 1 pc./tube	×30	100.00	3,000.00
	pcs.	Styropor 1" x 4' x 8'	, 20	396.00	7,920.00
	pcs.	Lumber KD 2" x 2" x 8'	_ 12	213.00	2,556.00
	qrts.	Latex Paint, "Hansa Yellow", Acrycolor	16	153.00	2,448.00
	pcs.	Glue Stick, Big	150	/10.00	1,500.00
	pcs.	Marine plywood ¾" x 4' x 8'	, 15	1,215.00	18,225.00
	pcs.	Marine plywood 1/4" x 4' x 8'	, 15	383.00	
	mount in rds)		· ·	SUB-TOTAL P	53,944.00

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order (PO) within three (3) days from the date the PO was served thru fax/email.

Conforme: Off Swam Page 1 of 2 page  Color A - Swiam  Signature over printed name of Supplier	Very truly yours,  Signature over Printed Name of Authorized Official
1/20/2018 Date 1/29	Assistant Secretary for Policy and Plans Group and Chairperson, Anniversary Committee  Designation
Funds Available:   D D D D - l -    Funds Available:   G   3  D . D    Apr', JUBIE LEAH MAE'S. COLES  Signature over Printed Name of Chief Accountant/  Head of Accounting Division/Unit	ORS/BURS No.: 02-10101-2018-01-00-258  Date of the ORS/BURS: 1-26-18  Amount (e1,310.7)

## OE DEF

PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

ipplier:	WHIT	E HOUSE ENTERPRISES	PO No. :		2018-01	-0025	
;	B9 L2	China St., Deparo Rd., Casimiro Town,	Data :				
	Brgy. 168, Dist. 1, Caloocan City		Date:		January 25, 2018		
el. No.: 277-2580 (Ms. Jovy P. Olleres)		Mode of Procurement : NP-Small Va		Value			
ompany Ti		75-973-000					
	. No. 2003-						
Gentlem		sh this office the following articles subject to	o the terms and con	ditions cont	ained herein:		
Place of Delivery: DSWD-Central Office, Procurement Service - Warehouse, IBP Road, Constitution Hills, Q.		Delivery Term	within Five (5) working days upon receip Purchase Order (PO)		pon receipt of		
ate of De	elivery:	The second secon	Payment Term:		en to Thirty (15-30)		
Stock / Property No.	Unit	Description		Quantity	Unit Amount	Amount	
No.		4	Sub-total forwarded	:		/ 53,944.00	
	pcs.	Lumber KD 2" x 3" x 8'		/ 9	, 320.00	, 2,880.00	
	qrts.	Latex Paint, "Toluidine Red", Acrycolor		_ 12	118.00	1,416.00	
	kilos	GI Wire #16		10	60.00	600.0	
	roll 🔻	Flat Cord #16 (75m to 150m per roll), Omega		1	2,470.00	2,470.00	
	3	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	<-x-x	/	,		
-							
	04.30 1900 0000						
		References: AOQ No. 18-0016 NP-SV; PR No.	o. 2018010095				
	mount in	Sixty-One Thousand Three Hundred 1	Ten Pesos.		P	61,310.0	
In case	one-tenth	to make full delivery within the time specifie of one percent (0.001) of the cost of the unp ed damages reaches ten percent (10%) of the	erformed portion for	r every day o	of delay. Once the o ocuring Entity may	cumulative rescind or	
equal to amount of terminate As a c	e the cont	ract, without prejudice to other courses of a for payment, the supplier/service provider is	required to submit t	the duly nota	arized Omnibus Sw	orn Statement	
equal to amount of terminate As a c	e the cont condition to with the s	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with	required to submit t	the duly nota	arized Omnibus Sw	orn Statement	
equal to amount of terminate As a co together	e the cont condition to with the s	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with	required to submit to in three (3) days fro Very tru	the duly nota	arized Omnibus Sw	orn Statement	
equal to amount of terminate As a co together	e the cont condition to with the s	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with	required to submit to in three (3) days fro Very tru	available un the duly not om the date t	arized Omnibus Sw	orn Statement thru fax/email.	
equal to amount of terminate As a of together Conf	e the cont condition to with the s forme:	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with	required to submit to submit the control of the con	the duly nota om the date to ly yours,	arized Omnibus Sw the PO was served	orn Statement thru fax/email. Z	
equal to amount of terminate As a of together Conf	e the cont condition to with the s forme:	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with Page 2 of 2	required to submit to subm	the duly note om the date to ly yours, ignature over sistant Secr	Arized Omnibus Swithe PO was served of Aviet R. JIMENEZ Printed Name of Authetary for Policy and	orn Statement thru fax/email.  Z orized Official I Plans Group	
equal to amount of terminate As a of together Conf	e the cont condition to with the s forme:	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with Page 2 of 2	required to submit to subm	the duly note on the date to t	AVER R. JIMENEZ Printed Name of Auth etary for Policy and erson, Anniversary	orn Statement thru fax/email.  Z orized Official I Plans Group	
equal to amount of terminate As a of together Conf	e the cont condition to with the s forme:	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with Page 2 of 2	required to submit to subm	the duly note om the date to ly yours, ignature over sistant Secr	Arized Omnibus Swithe PO was served of Aviet R. JIMENEZ Printed Name of Authetary for Policy and	orn Statement thru fax/email.  Z orized Official I Plans Group	
equal to amount of terminate As a of together Conf	e the cont condition to with the s forme:	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with Page 2 of 2	required to submit to subm	the duly note om the date to ly yours, igniture over sistant Secrand Chairpe	AVER R. JIMENEZ Printed Name of Auth etary for Policy and erson, Anniversary	orn Statement thru fax/email.  Z orized Official I Plans Group Committee	
equal to amount of terminate As a of together Conf	e the cont condition to with the s forme:	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with the supplier of Supplier Date	required to submit the in three (3) days from Very trueses  As ORS/BUR	the duly note om the date to ly yours, igniture over sistant Secrand Chairpe	AVER R. JIMENEZ Frinted Name of Auth etary for Policy and erson, Anniversary Designation	orn Statement thru fax/email.  Z orized Official I Plans Group Committee	
equal to amount of terminate As a of together Conf	e the cont condition of with the st forme:	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with Page 2 of 2	required to submit the in three (3) days from Very trueses  As ORS/BUR	ign ture over and Chairpe	AVER R. JIMENEZ Frinted Name of Auth etary for Policy and erson, Anniversary Designation	orn Statement thru fax/email.  Z orized Official I Plans Group Committee	
equal to amount of terminate As a of together Conf	e the cont condition of with the st forme:	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with Page 2 of 2	required to submit the interest of the interes	ign ture over and Chairpe	AVER R. JIMENEZ Frinted Name of Auth etary for Policy and erson, Anniversary Designation	orn Statement thru fax/email.  Z orized Official I Plans Group Committee	
equal to amount of terminate As a control together Control	e the cont condition of with the standard of t	ract, without prejudice to other courses of action payment, the supplier/service provider is signed copy of this Purchase Order (PO) with Page 2 of 2	required to submit the interest of the interes	ign ture over and Chairpe	AVER R. JIMENEZ Frinted Name of Auth etary for Policy and erson, Anniversary Designation	orn Statement thru fax/email.  Z orized Official I Plans Group Committee	