



Department of Social Welfare and Development
Office of the Secretary, Central Office

Purchase Order 0588

27 AUG 2020

Supplier: E.S. CASTRO TRADING PO No.: 01-20001-PO-2020-07-00061

Address: 150-A, P. Jacinto Street, Grace Park Brgy. 094, PO Date: July 30, 2020

TIN: District 2, 0 103761767000 Bank Name: E. S. Castro Trading

Tel.No.: 2-3667944 Bank/Branch: Eastwest Bank / Holy Spirit Drive

Fax No.: Bank A/C No.: 200005282623

Mode of Procurement: Small Value Procurement Account Type: Savings

Month: July PR No.: 01-20001-PR-2020-05-000

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

Sir/Madam: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Terms: 10 working days upon receipt of the PO
Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	✓Smoke Detector, For general purpose ideal for all areas, Designed to be dustproof, mothproof and anti-light interference. Photoelectric sensor from all directions, Easy to install, alarm volume 85db (8 to 15 feet distance), with alarm test button, round shape. Battery operated (including the battery), with 6 months to 1 year warranty	✓21.00	550.00	11,550.00
Total					11,550.00

(Total Amount in Words) **ELEVEN THOUSAND FIVE HUNDRED FIFTY PESOS AND 00/100**

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed on the undelivered item/s.

Conforme:

Ryan G. Castro

Signature over Printed Name of Supplier

September 29, 2020

Date

Very truly yours,

FELICISIMO C. BUDIONGAN

Undersecretary for Disaster Response Management
Head of the Procuring Entity/Authorized Representative
(Per Special Order No. 3242, Series of 2019)

Certified as to the accuracy of the approved Work and Financial Statement (WFS):

Designation: _____

Appropriation: _____

Fund: _____

Allotment Class: _____

P/A/P: _____

01-20001-0BL-2020-02-00344
August 25, 2020 P 11,550.00