

PURCHASE ORDER

#0778

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

PMS-PPMD-A-PO-20-09-118829-5

Supplier	GLORY LUMBER CONSTRUCTION SUPPLIES, INC.	PO No.	2020-09-0274
Address	320 EDSA, Caloocan City	Date	Sept. 23, 2020
Tel. No.	361-4810 Fax # 366-5294 / 361-6910	Mode of Procurement	20 OCT 2020 NP-Small Value Proc.
PhilGEPS Reg. No.	294899		
TIN	010-389-797-000		

10/30/20

Gentlemen:

MM MCM

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

Place of Delivery	DSWD-C.O. Warehouse, IBP Road, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	within seven (7) working days upon receipt of the approved Purchase Order.	Payment Term	fifteen (15) to thirty (30) days upon completion of all supporting documents.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	set	Double Basket Strainer with P-trap	1	750.00	750.00
for DSWD-PMB (Supply & delivery of materials for the replacement of double basket stainres with P-trap at CID pantry). RFQ No. 20-0632 NP-SV AOQ No. 2020-08-0411 NP-SV PR No. 01-20001-PR-2020-05-00163					
Total Amount in Words		SEVEN HUNDRED FIFTY PESOS ONLY			750.00

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:

<p style="font-size: 1.2em; font-weight: bold;">PLACIDO MENDOZA</p> <p>Signature Over Printed Name of Supplier</p> <p style="font-size: 1.2em; font-weight: bold;">11-10-20</p> <p>Date</p>	<p>Very truly yours,</p> <p style="font-weight: bold;">ATTY. AIMEE TORREFRANCA-NERI</p> <p>Signature over Printed Name of Authorized Official</p> <p>Undersecretary for Operations</p> <p>Designation</p>
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<p>Fund Cluster</p> <p>Funds Available</p> <p style="font-weight: bold; font-size: 1.2em;">JUBIE LEAH MAE S. COLES</p> <p>Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	<p>ORS/BURS No.</p> <p>Date of the ORS/BURS: Amount</p> <p style="font-size: 1.2em; font-weight: bold;">2020-10-00414</p> <p style="font-size: 1.2em; font-weight: bold;">10/11/20</p> <p style="font-size: 1.2em; font-weight: bold;">750.00</p>
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