



LOCAL WATER UTILITIES ADMINISTRATION
 LWUA Bldg.. MWSS-LWUA Com plex
 Katipunan Avenue., Balara, Quezon City 1105
 Telefax 9205445

DATE: APR 01 2013

PURCHASE ORDER

NO. BAC-006-13

NAME, ADDRESS & TEL/FAX OF SUPPLIER TOKEN AVENUE TRADING #36 Grants Street, GSIS Village Project 8, Quezon City TIN N: 306-160-330 TEL. NO. 9042218/4826967 FAX No. 5014267		FOR THE PURCHASE OF : Plaque for Service Awardees <input checked="" type="checkbox"/> MATERIALS/SUPPLIES/EQPT. SERVICES FOR THE USE OF HRMD DELIVER TO : LWUA	
REF P.R. NO. 369-12	PROCUREMENT MODE: Small Value	COMMITTED DELIVERY DATE 10 days upon receipt of PO	TERMS OF PAYMENT 30 calendar days

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	10 Years Service Award – Plaque of Merit/Appreciation	3	pcs	P	
2	20 Years Service Award – Plaque of Merit/Appreciation	20	pcs		
3	25 Years Service Award – Plaque with Citation & Commemorative Pin	148	pcs		
4	30 Years Service Award – Plaque with Citation & Commemorative Pin	37	pcs		
5	35 Years Service Award – Plaque with Citation & Commemorative Pin	37	pcs		

(VAT Inclusive) **TOTAL P 226,460.00**

1. Certified Correct: MA. ROSARIO G. ANYOG Head, BAC Secretariat	2. Recommending Approval: MANUEL T. YOINGCO BAC, Chairperson	3. Certified Funds Available: GLORIA P. VELASQUEZ Acting Manager Treasury Department	4. Approved by: EDUARDO C. SANTOS Acting Administrator
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TERMS AND CONDITIONS: 1.) Delay in the delivery of the above item/s is subject to penalty of 1/10 of 1% to the total value of this order for each day of delay, but not to exceed 10% of the total contract price. 2.) Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.	P O Received by: DONA TUANO Signature Over Printed Name <u>Owner / General Manager</u> Position DATE: <u>4-4-13</u>
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