

PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: AI-REN DESIGN ADS	PO No. DSWD7-2019-AMP-1237
Address: MC BRIONES ST., HI-WAY GUIZO, MANDAUE CITY	Date: 12/27/2019
Contact No.: 9176206260/417-3645	Mode of Procurement: Small Value Procurement
Contact Person: AIDLYN T. NGUJO	TIN: 270-388-643-000

Gentlemen:

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

Place of Delivery:	DSWD FO VII, Cebu City	Delivery Term:	within 30 calendar days upon receipt of Approved PO
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of:			
	pc	Customized Vest with Hood and Front Zipper Specifications: * Color: Red * Material: Cotton Twill * Embroidered DSWD front logo with reflectorized whole bottom side * Two large cargo pockets on lower part, front with 2 inner pockets front left and right side with zipper * One small cargo pocket top left front side with inner pocket at the bottom back with zipper Purpose: For VDRC use. (Ref: PR No.: DSWD7-19-1762)	30	2,350.00	70,500.00
				5%	3,147.32
				1%	629.46

(Total Amount in Words)	Sixty Six Thousand Seven Hundred Twenty Three Pesos & 22/100	Net of tax	66,723.22
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme

MANUEL NG
Signature over Printed Name of Supplier

2/1/20
Date

Very truly yours,

REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY O. VILLARIN, CPA
Regional Accountant

ALOPS No. : _____

Amount : _____