

PURCHASE ORDER



Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: HITECH SUPPLIES & PACKAGING	PO No.: DSWD7-2020-AMP-219
Address: # 1020 Plaridel St., Paknaan, Mandaue City, Cebu	Date: 04/01/2020
Contact No.: 343-2587 / 268-9062	Mode of Procurement: NP - Emergency Cases
Contact Person: Elcid Quiambao	TIN: 170-761-734-000

Gentlemen / Madam:

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

Place of Delivery:	VDRC, Tingub, Mandaue City	Delivery Term: Within 7 days after receipt of approved PO			
Date of Delivery:		Delivery Term: Within 30 days after receipt of Sales Invoice / Billing Statement			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of:			
		TRANSPARENT TAPES			
1	roll	Width: 48 millimeter +/-2% Length : 1000 meters +/-2% Thickness : 50 microns +/-5% Inside Core Diameter : 76 millimeter +/-2mm	116	360.00	41,760.00
2	roll	Width: 48 millimeter +/-2% Length : 100 meters +/-2% Thickness : 50 microns +/-5% Inside Core Diameter : 76 millimeter +/-2mm	573	40.00	22,920.00
3	roll	Width: 25.40 millimeter +/-2% Length : 100 meters +/-2% Thickness : 50 microns +/-5% Inside Core Diameter : 76 millimeter +/-2mm	380	18.00	6,840.00
		Purpose: For use in the production of Family Food Packs End-User : VDRC (Ref: PR No.: DSWD7-2020-0519)	TOTAL (GROSS)		71,520.00
			Less: VAT	5%	3,192.86
				1%	638.57
Total Amount in Words	Sixty Seven Thousand Six Hundred Eighty Eight Pesos and 57/100			Net of tax	67,688.57

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:

Signature over Printed Name of Supplier

Louie Ray C. Villarin
Louie Ray C. Villarin

Date

4/8/20

Very truly yours,

Rebecca P. Geamala
REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____