

PURCHASE ORDER



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

Supplier: **AHEAD PETRON SERVICE CENTER** PO No. DSWD7-2020-AMP-353
 Address: WIRELESS, SUBANGDAKU, MANDAUE CITY Date: 5/19/2020
 Contact No.: 346-7539 Mode of Procurement: Small Value Procurement
 Contact Person: VIOLETA YBAÑEZ TIN: 100-071-833-000

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 days upon receipt of approved PO		
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing Statement		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	supply and delivery of: TIRE (265x65xR17) *8 ply *Nylon *Tubeless *All Terrain PURPOSE: For DSWD Vehicle TOYOTA Hilux with Plate No. SAA-3611 and UQM-291. End User: ADMIN (Ref: PR No.: DSWD7-20-0356)	10	13,000.00	130,000.00
				5%	5,803.57
				1%	1,160.71
(Total Amount in Words)	One Hundred Twenty Three Thousand Thirty Five Pesos & 72/100		Net of tax	123,035.72	

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

Date

Very truly yours,

REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. :

Amount :