

DSWD

Dep. of Social Welfare and Development

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: MASANGKAY COMPUTER CENTER	PO No. DSWD7-2020-AMP-371
Address: 1143 G. MASANGKAY STREET, STA. CRUZ MANILA	Date: 6/9/2020
Contact No.: 2518688/2518558/0908-253-1257	Mode of Procurement: Shopping
Contact Person: EDNA R. MENDOZA	TIN: 106-690-242-000

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 days after receipt of Billing/SI/DR		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of: CELLCARDS:			
	pcs.	GLOBE Prepaid Card 300	960	300.00	288,000.00
	pcs.	SMART Prepaid Card 300	961	300.00	288,300.00
		Gross Amount:			576,300.00
		Purpose: For use of SLP for CY 2020 (Ref: PR No.: DSWD7-20-0509)		5%	25,727.68
				1%	5,145.54
(Total Amount in Words)		Five Hundred Forty-Five Thousand Four Hundred Twenty-Six Pesos & 79/100		Net of tax	545,426.79

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

7/21/2020

Date

Very truly yours,

REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. _____

Amount : _____

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