

PURCHASE ORDER

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

Supplier: CORBOX CORPORATION	PO No. DSWD7-2020-AMP-436
Address: Purok, Gemelina, Tayud Liloan Cebu	Date: 07/17/2020
Contact No.: 424-9181 to 85	Mode of Procurement: NP-Emergency Cases
Contact Person: Ronelyn C. Sanchez	TIN: 221-721-131-000

Gentlemen:

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

Place of Delivery:	Labangon Warehouse : Camomot Franze St. AVRC Compound Brgy. Labangon, Cebu City, Cebu	Delivery Term:	within 7 days upon receipt of approved PO		
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of billing.		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Supply and Delivery of: Cardboard Box with DSWD Logo Specifications: *Print Color: Red, Yellow and Blue * Included in the markings the international symbols on how to properly handle the product * The DSWD Logo is based on the DSWD Branding Guidelines * RSC size: 130mm (H) X 395 mm (L) X 295 mm (W) Purpose: To be use in repacking for Food packs End User: DRMD	42,660	31.40	1,339,524.00
				Gross Amount:	1,339,524.00
				5%	59,800.18
		(Ref: PR No.: DSWD7-20-0793)		1%	11,960.04
(Total Amount in Words)		One Million Two Hundred Sixty Seven Thousand Seven Hundred Sixty Three Pesos and 79/100		Net of tax	1,267,763.79

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

7/21/20

Date

Very truly yours,

REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY O VILLARIN, CPA
Regional Accountant

ALOBS No. :

Amount :