## **PURCHASE ORDER**



**DSWD** Department of Social Welfare and Development

Supplier:	CEBU	CEBU PROGRESS COMMERCIAL		DSWD7-2020 A	MP_454	
Address:		St. & Climaco St	2 9 2 7	PO No. D\$WD7-2020-AMP-454		
Contact No.:				Date: 07/30/2020		
Contact Person: Cyrus Tumulak			Mode of Procurement: Shopping			
Gentlemen:	Cyrus I	unidak	TIN:	004-271-250-000	0	
THE REPORT OF THE PARTY OF THE	this Office	ce the following articles subject to the terms and conditions contain	ned herein:			
Place of Delivery:		DSWD FOVII, Cebu City	Delivery Tern	n:	30 days days upon receipt of approved PO	
Date of Delivery:		rest of school to hopper triffs even (Cyronist surface revel earlier	Payment Term:		within 30 calendar days after receipt of billing.	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
1	рс	Supply and Delivery of:  METAL LATERAL FILE CABINET  Specifications: 4 drawer poweder coated metal, smooth finish Color: Gray Size: W90xD45xH138cm Central Lock 3 months warranty	6	13,800.00	82,800.00	
		Purpose: for UCT/PPD Staff use End User: UCT	CAE MONAGE	Gross Amount:	82,800.00	
		Vicesages has the easter miles divided but a streng over the	The I dived	5%	3,696.43	
		(Ref: PR No.: DSWD7-20-0830)		1%		
Total Amount in Words)		Seventy Eight Thousand Three Hundred Sixty Four Pesos and 297100	ntabeton each property substitution of the standard of the standard of the sta	Net of tax	78,364.29	
In case of failure one percent for Conforme:	every day	othe full delivery within the time specified above, a penalty of one-tenth of delay shall be imposed.	(1/10) Very truly your	REBECCA	P. GEAMALA, al Director	
nds Available:	9	Date Date	ALOBS	S No. :	of bid yes some	
PO No.	DSWD7-2	Regional Accountant	Amoun	t :		