

**PURCHASE ORDER**



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

Supplier: **METRO RETAIL STORES GROUP INC.**

PO No. DSWD7-2020-AMP-458

Address: COLON STREET, CEBU CITY

Date: 8/3/2020

Contact No.: 416-8796/09190670998

Mode of Procurement: Shopping

Contact Person: CHARITA NACUA

TIN: 226-527-915-000

Gentlemen:

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

Place of Delivery:	DSWD FOVII, Cebu City	Delivery Term:	within 7 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
		supply and delivery of: <b>CELLCARDS:</b>			
	pcs	SUN Prepaid Card 100	300	98.00	29,400.00
	pcs	GLOBE Prepaid Card 100	350	98.00	34,300.00
	pcs	SMART Prepaid Card 100	350	98.00	34,300.00
				<b>Gross Amount:</b>	<b>98,000.00</b>
		PURPOSE: For UCT Implementation of activities. (Ref: PR No.: DSWD7-20-0769)		5%	4,375.00
				1%	875.00

<b>(Total Amount in Words)</b>	<b>Ninety Two Thousand Seven Hundred Fifty Pesos Only</b>		<b>Net of tax</b>	<b>92,750.00</b>
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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: 8/7/20

Very truly yours,  
  
**REBECCA P. GEAMALA**  
Regional Director

Funds Available:  
**LOUIE RAY G. VILLARIN, CPA**  
Regional Accountant

ALOBS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_

8/7/20