

PURCHASE ORDER



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

Supplier: METRO RETAIL STORES GROUP INC.	PO No. DSWD7-2020-AMP-484
Address: COLON STREET, CEBU CITY	Date: 8/5/2020
Contact No.: 416-8796/09190670998	Mode of Procurement: NP-Emergency Cases
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 the ff:			
	pcs.	FACE MASK, WASHABLE	1,200	33.00	39,600.00
	pcs.	GLOVES, CLEAN LATEX, RIGHT AND LEFT HAND (SURETECH X50's)	12,000	8.80	105,600.00
	pcs.	ALCOHOL, 70% Solution, 500ml (CASINO)	600	91.25	54,750.00
				Gross Amount:	199,950.00
		PURPOSE: Provision of basic PPR kits to AC, ENS and ENC/VER in relation to Listahanan 3 Implementation. (Ref: PR No.: DSWD7-20-0786)		5%	8,926.34
				1%	1,785.27

(Total Amount in Words)

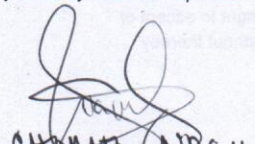
One Hundred Eighty Nine Thousand Two Hundred Thirty Eight Pesos & 39/100

Net of tax

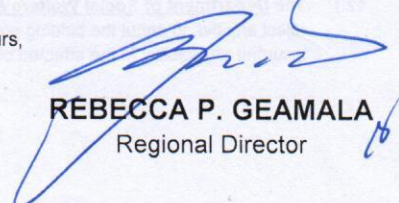
189,238.39

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 CAVILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____