

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: CEBU NEW LIFE PRESS	PO No. DSWD7-2019-AMP-1081
Address: 123 TUPAS ST., PAHINA SAN NICOLAS CEBU CITY	Date: 11/21/2019
Contact No.: 4183476/2383819	Mode of Procurement: Small Value Procurement
Contact Person: HENRY ROLLON	TIN: 119-442-140-000

Gentlemen:

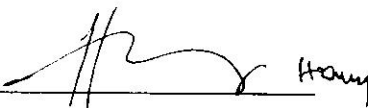
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FO VII, Cebu City	Delivery Term:	within 30 days after Approved of final layout by the end user		
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	reams	Printing/Production and Delivery of: SOCIAL WELFARE AND DEVELOPMENT INDICATORS (SWDI) FORMS Specifications: *Paper Stocks: Bookpaper No.50 lbs. 80 gsm *Thickness: 0.09mm *Size: A3, 16.54 x 11.69" *No. of Pages: 4 pages *Prints: 1/1, Black (2 sides) *Finish: 1 Fold/2 Panels *500 Sheets/Ream *150,000 Sheets (A3 Size) Purpose: For the Conduct of SWDI Survey in Region VII Pantawid Area. (Ref: PR No.: DSWD7-18-1581)	300	774.00	232,200.00
				5%	10,366.07
				1%	2,073.21
(Total Amount in Words)		Two Hundred Nineteen Thousand Seven Hundred Sixty Pesos & 72/100		Net of tax	219,760.72

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.

Very truly yours,

Conforme:


Signature over Printed Name of Supplier

Date

11/20/19


REBECCA P. GEAMALA
Regional Director

Funds Available:


LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOS No. : _____

Amount : _____