Appendix 52

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:	**PHOTOPRO TRADING AND GENERAL MERCHANDISE CO.**	PO No.	DSWD7-2019-AMP-1156
Address:	#15 ISHMAEL, BUSINESS CENTER M.J. CUENCO AVENUE CEBU CITY	Date:	12/5/2019
Contact No.:	032-253-0308/0942-675-2870	Mode of Procurement:	Shopping
Contact Person:	MELCHOR S. SAMARES	TIN:	271-275-226-006

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 receipt of Approved PO
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount
	pc.	Supply & Delivery of: **DUPLO DC-14 Black Ink 600ML (COMPATIBLE)**	**250**	**550.00**	**137,500.00**
		Purpose: **To be used during UCT Cash Card Registration and Distribution.**			
				5%	6,138.39
		(Ref: PR No.: DSWD7-19-1369)		1%	1,227.68
(Total Amount in Words)		**One Hundred Thirty Thousand One Hundred Thirty Three Pesos & 93/100**		***Net of tax***	**130,133.93**

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,

REBECCA P. GEAMALA
Regional Director

Conforme:

Melchor S. Samares

Signature over Printed Name of Supplier

1/23/20

Date

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : ____________

Amount : ____________

PO No. DSWD7-2019-AMP-1156