

PURCHASE ORDER

Department of Social Welfare and Development

Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2338785/233-0261/231-2172

Supplier: AI-REN DESIGN ADS	PO No. DSWD7-19-AMP-1221
Address: M.C. BRIONES STREET, GUIZO, MANDAUE CITY	Date: 12/23/2019
Contact No.: 417-3645	Mode of Procurement: Small Value Procurement
Contact Person: AIDLYN T. NGUTO	TIN: 270-388-643-000

Gentlemen:

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

Place of Delivery: DSWD Field Office VII, Cebu City	Delivery Term: within 30 calendar days after receipt of Approved lay-out 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
	pcs.	Supply and Delivery of: JACKET Specifications: *100% Polyester Cloth *Sleeve Color-Dark Blue Green *Body Color: Corn Yellow *Hipline: Garterized Cloth, White & Dark Blue Green Combination *Front DSWD Logo - Embroidered *Dimension Height- 1 inch. & width 3 1/2 inches *Back - SLP Logo - Embroidered Dimension Height- 4 inches & width 3 1/2 inches SIZES: Small - 24 Medium - 45 Large - 30 XL - 10 XXL - 10 Note: * Supplier should submit a sample printed material prior to mass production. Purpose: For SLP use. (PR Ref. DSWD7-19-1633)	119	1,200.00	142,800.00
				5% 1%	6,375.00 1,275.00
(Total Amount in Words)		One Hundred Thirty Five Thousand One Hundred Fifty Pesos		Net of tax	135,150.00

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

REBECCA P. GEAMALA
 Regional Director

Funds Available:

LOUIE RAY O. VILLARIN, CPA

Regional Accountant

ALOBS No. : _____

Amount : _____