

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: PACKLITE INC.	PO No. DSWD7-2020-AMP-104
Address: JRA BLDG. OUANO AVENUE, RECLAMATION AREA, SUBANGDAKU, MANDAUE CITY	Date: 2/28/2020
Contact No.: 328-0791/420-0120	Mode of Procurement: Small Value Procurement
Contact Person: MYRNA P. CARO	TIN:

Gentlemen:

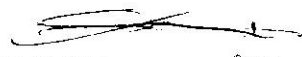
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD Field Office VII, Cebu City	Delivery Term:	30 days upon receipt of Approved PO		
Date of Delivery:		Payment Term:	within 30 days after receipt of Billing/SI/DR.		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	Supply and Delivery of: PACKAGING TAPE CRYSTAL (CROCO TAPE)	3,000	57.00	171,000.00
		Purpose: For Food Packs Packaging use. END USER: DRMD (PR Ref. DSWD7-20-0293)		5%	7,633.93
				1%	1,526.79
(Total Amount in Words)		One Hundred Sixty One Thousand Eight Hundred Thirty Nine Pesos & 28/100		Net of tax	161,839.28

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:


MARICHU CAVALLERA
 Signature over Printed Name of Supplier
 3/9/20
 Date


REBECCA P. GEAMALA
 Regional Director

Funds Available:


LOUIE RAY CAVILLARIN, CPA
 Regional Accountant

ALOBS No. : _____
 Amount : _____