		PURCHASE	ORDER		
P DSV Department of Social Welfare and	ND d Development	Department of Social Welfare and Field Office VII, Cebu City	Developm	ent	
Supplier: Address: Contact No.: Contact Person: Gentlemen:	son: VIRGIE CENIZA PESCOS		PO No. DSWD7-2020-AMP-545 Date: 9/11/2020 Mode of Procurement: NP-Emergency Cases TIN: 221-721-131-000		
Di (D.)		ffice the following articles subject to the terms VDRC, Tingub, Mandaue City	Delivery Term: within 7 days upon receipt of		
Date of Delivery:		8303 CRONO	approved PO Payment Term: within 30 days after reciept of		
Stock No.	Unit	Desciption	Quantity	Unit Cost	Billing/SI/DR Amount
	pc.	supply and delivery of: REGULAR SLOTTED CARTON Materials: Kraftliner/ Kraftop Liner Board Dimension: (LxWxH) 395mm x 295mm 130mm +/-5% Thickness: 7 millimeters (+/-10%) Flute: C-B Flute Walling: Double Wall Wax: Waxed inside and unwaxed outside Packaging: Bundled by 10 Testing: a. Machine Testing b. Box compression testing (595 Kgf) c. Should withstand minimum of 10 layers stacking high together with FFP components (9kg) d. Burst testing e. Edge wise testing Scoring: Double Scoring Flap Slots: 7 millimeters (+/-10%) *Cartons with Factory Defect/s should be replaced within one (1) year after delivery. *Items must be palletized upon delivery. END USER: VDRC	60,000	32.50	1,950,000.00
		Purpose: Component of Family Food Packs for stockpiling/distribution. (Ref: PR No.: DSWD7-20-0924)	is planted mate to period ballow (19) apage mate tables	5% 1%	87,053.57 17,410.71
(Total Amount in Words)		One Million Eight Hundred F Thousand Five Hundred Thir Pesos & 72/100	rty Five	Net of tax	1,845,535.72
of one percent for Conforme:	every d	Accountant	ALOBS N	REBECCA F Regiona	P. GEAMALA I Director

PO No. DSWD7-2020-AMP-545