

PURCHASE ORDER

Department of Social Welfare and Development Field Office VII, Cebu City

Department of Social Welfare at	d Development	Field Office VII, Cebu City			
Supplier: Address: Contact No.: Contact Person: Gentlemen:	Biasong 0917-70		PO No. Date: Mode of Prod TIN:	DSWD7-2020-AM 09/11/2020 curement: 119-441-622-001	NP-548 NP-Emergency Cases
	this Offic	e the following articles subject to the terms and conditions contain	ned herein:		
Place of Delivery:		Labangon Warehouse: Camomot Franza St. AVRC Compound Brgy Labangon, Cebu City	Delivery Term: within 7 days upon receipt of approved PO		
Date of Delivery:		THE STATE OF THE PROPERTY WAS TO SOME THEORY HOW BUT	Payment Term	1:	within 30 calendar days after receipt of billing.
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pe	Supply and Delivery of: Plastic Rice Bag for 6 kilos rice Specifications: • Materials: Low Density Polyethelene (LDPE) • Dimension: 12 x 20 inches • Thickness: 0.004 inches +/-5% • Seaming: Bottom Seam - 10mm +/-10% • Special Requirements: packed by 500's • Marking Requirements: Must include DSWD markings in the labels for 6kilos Purpose: For use in repacking of 6kls rice in Family Food Packs End User: DRMD	80,000	Gross Amount:	416,000.00 416,000.00 18,571.43
		(Ref: PR No.: DSWD7-20-0916)	N and made	1%	3,714.29
(Total Amount in Words)		Three Hundred Ninety Three Thousand Seven Hundred Fourteen Pesos and 29/100	BY spillo bis males (V) new Il (c (co) o) to	Net of tax	393,714.29
	every day	e the full delivery within the time specified above, a penalty of one-tenth (of delay shall be imposed. Note: CADE EVEL CADE EVEL Plate LOUIE RAY VILLARIN, CPA Regional Accountant	1/10) Very truly yours ALOBS Amoun	REBECCA I Regiona	P. GEAMALA Director