

PURCHASE ORDER



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

Supplier: **I CARE PHARMACY & MEDICAL SUPPLY**
Address: 2-A WALING WALING ST. CAPITOL SITE CEBU CITY
Contact No.: 0917-303-2085
Contact Person: SHERRA GOLD SIA

PO No. DSWD7-2020-AMP-578
Date: 9/23/2020
Mode of Procurement: Shopping
TIN: 752-419-566-000

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 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
		supply & delivery of:			
	box	SODIUM ASCORBATE "NOW-C"	60	930.00	55,800.00
		*vegetable capsule *at least 560mg of Sodium Ascorbate *100 caps/box *FDA approved			
		Purpose: Vitamins supply for VDRC staff.			
		(Ref: PR No. DSWD7-20-0932)		5% 1%	2,491.07 498.21
(Total Amount in Words)	Fifty Two Thousand Eight Hundred Ten Pesos & 72/100			Net of tax	52,810.72

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:

SHERRA GOLD SIA
Signature of Printed Name of Supplier
9/29/20
Date

REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____