

PURCHASE ORDER

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

Supplier: CORBOX CORPORATION	PO No. DSWD7-AMP-2021-214
Address: Purok, Gemelina, Tayud Liloan Cebu	Date: 04/06/2021
Contact No.: 424-9181 to 85	Mode of Procurement: Shopping
Contact Person: Virgie Pescos / Jeffrey L. Yu	TIN: 221-721-131-000

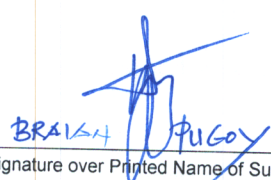
Gentlemen:

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

Place of Delivery:	DSWD FOVII, Cebu City	Delivery Term:	within 30 days upon receipt and conformity of PO		
Date of Delivery:	Every Tuesday and Thursday from 1pm to 4pm	Payment Term:	within 30 calendar days after receipt of SI/DR		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Supply and Delivery of: CORRUGATED CARTON Specifications: 16.5 x 12 x 10 inches 6mm thickness with top cover Purpose: For Social Pension Program use End User: Social Pension	1,185	69.60	82,476.00
		(Ref: PR No.: DSWD7-21-0423)		5%	3,681.96
				1%	736.39
(Total Amount in Words)	Seventy Eight Thousand Fifty Seven Pesos and 65/100			Net of tax	78,057.65

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.

Conforme:


Signature over Printed Name of Supplier

4-13-21
Date

Very truly yours,


REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:


LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____