



PURCHASE ORDER

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

Supplier: MJPM MARKETING Address: 45-1 Mabini St., Cebu City Contact No.: 09457009805 Contact Person: Atty. Mae Malazarte	PO No. DSWD7-AMP-2021-800 Date: 09/29/2021 Mode of Procurement: Shopping TIN: 274-852-785-000
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	RRCY, Binlod, Candabong, Argao, Cebu	Delivery Term:	Within 30 days after receipt and conformity of PO
Date of Delivery:	Every Friday 1:00 PM to 4:00 PM	Payment Term:	within 30 days after receipt of Sales Invoice/Billing Statement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of the following					
1	pack	Coffee, at least 2g net weight, stick, 24 stick per pack	30	60.00	1,800.00
2	pack	Coffee, at least 28g net weight, sachet, 12 sachet per pack	30	80.00	2,400.00
3	pack	Coffee creamer, at least 5g net weight stick, 24 stick per pack	20	100.00	2,000.00
4	sack	Flour, All purpose (25kgs)	7	1,500.00	10,500.00
5	pack	Spaghetti Pasta, 1kl/pack	150	80.00	12,000.00
6	pack	Spaghetti Sauce, 1kl/pack	200	90.00	18,000.00
7	sack	Sugar (Mascovado), 50kgs./pack	2	7,500.00	15,000.00
8	container	Margarine Classic (1kl)	20	400.00	8,000.00
9	sack	Refined Sugar, 50kgs./sack	3	3,700.00	11,100.00
10	kls	Yeast	2	200.00	400.00
11	gallon	Vanilla	2	380.00	760.00
12	kilos	Baking Powder	2	200.00	400.00
13	kilos	Sesame Seeds	5	380.00	1,900.00
14	tray	Fresh eggs Large size (30pcs./tray)	34	200.00	6,800.00
15	sack	Rice, pilit, 50kilos/sack, good quality	3	3,000.00	9,000.00
				Gross Amount	100,060.00
				5%	4,466.96
				1%	893.39
(Ref: PR No.: DSWD7-21-1085)					

(Total Amount in Words)

Ninety Four Thousand Six Hundred Ninety Nine Pesos and 65/100

Net of tax

94,699.65

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.

Very truly yours,

Conforme:

Atty. Mae Malazarte

Signature over Printed Name of Supplier

10/4/21

Date

REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

SOFRONIO S. TABIGUE JR.
LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____