

PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: METRO DUMAGUETE TRANSPORT COOPERATIVE	PO No. DSWD7-18-040
Address: National Road, Bagacay Dumaguete City	Date: 2/8/2018
Contact No.: 9177959080.00	Mode of Procurement: Small value procurement
Contact Person: REGNAULT R. RUSELL	TIN: 424201476000

Gentlemen:

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

Place of Delivery:		Delivery Term:			
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of billing statement		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	VAN RENTAL for Regional Composite Spot Check	12	4,750.00	57,000.00
		Schedule:			
		*March 2018, April 2018, May 2018, June 2018			
		*July 2018, August 2018, September 2018, October 2018, November 2018, December 2018			
		Specifications			
		: Capacity of minimum 10 person			
		: Rental to include service driver and gas/fuel			
		: use of van is once per month to any point in Negros Oriental Province			
		Origin: POO Dumaguete City, Negros Oriental			
		Total			57,000.00
				5%	2,544.64
				2%	1,017.86
				Total after tax	53,437.50
		Purpose: For the use of Pantawid Provincial Operation Office of Negros Oriental during Monitoring of Program Implementation			
		(Ref: PR No.: DSWD7-18-0040)			
(Total Amount in Words)	Fifty Three Thousand Four Hundred Thirty Seven & 50/100			Net of tax	53,437.50

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

2/19/18

Date

Very truly yours,

MA. EVELYN B. MACAPOBRE, CESO III
Director IV

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____