

**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: <b>POWERARC INDUSTRIAL MACHINERY CORPORATION</b>	PO No. DSWD7-18-485
Address: 123 Matimtim St. Sikatuna Village, Quezon City	Date: 07/31/18
Contact No.: 9176340300.00	Mode of Procurement: Shopping
Contact Person: Clint L. Bagaloyos	TIN: 009-386-919-000

Gentlemen:

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

Place of Delivery:	DSWD FO VII	Delivery Term:	within 30 days upon receipt of approved PO		
Date of Delivery:		Payment Term:	within 30 calendar days after complete delivery & receipt of billing statement		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	set	<b>Welding Machine</b> Kobeweld KB- 301 Heavy Duty (Water Proof) Inverter 1 GBT VRD Function 120-280 Volts(Variable) Free 20 Meter Welding Cable  Purpose: for RCCY use  (Ref: PR No.: DSWD7-16-0633)	5	22,000.00  5% 1% Total after tax	<b>110,000.00</b>  4,910.71 982.14 <b>104,107.15</b>
(Total Amount in Words)		One hundred four thousand one hundred seven pesos and 15/100		Nett of tax	<b>104,107.15</b>

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:

*Arnelito Biolon*

Signature over Printed Name of Supplier

*8/15/18*

Date

MA. EVELYN B. MACAPOBRE, CESO III  
Director IV

For the Regional Director:

GRACE Q. SUBONG  
OIC - Assistant Regional Director for Administration

Funds Available:

LOUIE RAY C. VILLARIN, CPA  
Regional Accountant

ALOBS No. : \_\_\_\_\_

Amount : \_\_\_\_\_

AO 6/15/02

PO No. DSWD7-18-485