

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: 7TH DCNC WORLWIDE, INC.	PO No. DSWD7-18-506
Address: A.C. CORTES AVENUE MANDAUE CITY	Date: 8/9/2018
Contact No.: 514-8621	Mode of Procurement: Shopping
Contact Person: BENERLIE ABAQUITA	TIN: 484-755-873-000

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 calendar days after receipt of Billing/SI/DR.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	MASSAGE BED (white color) -size: 90cmx190cmx60cm H -10cm thick mattress -Leatherette upholstery -Iron legs -Wood grain finish	14	14,780.00	206,920.00
	set	MASSAGE REVIEW TABLE AND CHAIRS -Dimension: 100cm x 60cm x 75cm H -Wooden legs -Laminated 3/4 marine plywood top in wood grain finish -1 center drawer -Wooden chair with cushioned seat pad & bracket	23	12,280.00	282,440.00
Purpose: For AVRC II use. (Ref: PR No.: DSWD7-18-0639)				Gross Amount:	489,360.00
				5%	21,846.43
				1%	4,369.29

(Total Amount in Words)	Four Hundred Sixty Three Thousand One Hundred Forty Four Pesos & 28/100	Net of tax	463,144.28
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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]*
Larry Rico Abellanosa
Signature over Printed Name of Supplier
09-06-18
Date

Very truly yours,
[Signature]
SHALINE MAE S. LUCERO
Director III / Assistant Regional Director for Operations

Funds Available:	LOUIE RAY C. VILLARIN, CPA Regional Accountant	ALOBS No.:	Amount:
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