

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: **FURNICAST CORPORATION**

Address: PUROK KULO, ESTACA, COMPOSTELA, CEBU

Contact No.: 0919-655-1392

Contact Person: KENNETH C. RAMIREZ

PO No. DSWD7-18-549

Date: 8/30/2018

Mode of Procurement: Shopping

TIN: 290-550-142-000

Gentlemen:

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

Place of Delivery:		RSCC, Labangon Cebu City	Delivery Term:		within 30 calendar days upon receipt of approved PO
Date of Delivery:			Payment Term:		within 30 calendar days after receipt of Billing/Sl/DR
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	set	PULLERY SET -Customized,3 steps platform in 3/4 marine plywood reinforced w/ metal -powder coated round tube 2mm thick railings bolted on platform -rubberized vinyl tile on platform top& steps -includes installation -Size:20cmx60cm steps/stairs, 120 cm platform -With Free installation and delivery	1	39,800.00	39,800.00
	set	PT PARALLEL BARS (PARALLEL BARS) -Customized, 50-80 cm H adjustable -Stainless round tube rail -adjustable post bolted on platform -rubberized vinyl tile on platform -60 x 80 cm floor mirror w/stand -includes installation	1	26,200.00	26,200.00
	lot	SWING AND SLIDE (HOLDING BARS) -Customized, size: 40 cm H each bar, 280 cm L -Iron bars, wooded finish, automotive paint finish -With Free installation and delivery	1	35,350.00	35,350.00
	lot	Wall Pad -Marine plywood w/ 2 inches high density foam -upholstered wall cladding -includes installation -Size atleast 60-70cm High, 8 wall pannels of 66 sqr. mtrs floor area. -With Free installation and delivery	1	78,900.00	78,900.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Therapy bed/plint and mats -Length=160cm -Width=70cm -Height of surface from floor: 45 cm -Mat: 188cm x 210 cm. -With Free installation and delivery Purpose: For RRCY use. (Ref: PR No.: DSWD7-18-0643)	2	4,525.00	9,050.00
				Gross Amount:	189,300.00
				5%	8,450.89
				1%	1,690.18
(Total Amount in Words)		One Hundred Seventy Nine Thousand One Hundred Fifty Eight Pesos & 93/100		Net of tax	179,158.93

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

09/28/18

Date

Very truly yours,

MA. EVELYN B. MACAPOBRE, CESO III
Director IV

Funds Available:

LOUIE RAYM.C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____

PO No. DSWD7-18-549