

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: **JCE MARKETING**
Address: ML Quezon Avenue, Maguikay Mandaue
Contact No.: 2368232/3558971
Contact Person: ZENIE V. BRONIL

PO No. DSWD7-19-021
Date: 01/25/2019
Mode of Procurement: Shopping
TIN: 451-330-538-000

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 calendar days upon receipt of approved p.o	
Date of Delivery:			Payment Term:	within 30 calendar days after the delivery & receipt of billing.	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Laminating Film, A4 size, 250CRM (100's)	32	995.00	31,840.00
2	pack	Photopaper, A4 size, glossy (20 pcs/pack)-Kodak	240	75.00	18,000.00
3	pieces	Retractable Reel Pull Out for ID	2,400	17.00	40,800.00
				Total before tax	90,640.00
				5%	4,046.43
				1%	809.29
				Net Amount	85,784.28
		Purpose: :Supplies for ARTA IDs for CY 2019			
		(Ref: PR No.: DSWD7-19-0117)			
(Total Net Amount in Words)	Eighty five thousand seven hundred eighty four pesos and 28/100				85,784.28

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:

ZENIE V. BRONIL
Signature over Printed Name of Supplier

21/1/19
Date

Very truly yours,

SHALAINA MARIE S. LUCERA
Director III / Assistant Regional Director for Operations

Funds Available:

LOUIE RAYO VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____

AO 6/15/02
PO No. DSWD7-19-021