

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

**RANDY TRADING/RENATO S.
BALIGUAT**

PO No. DSWD7-19-AMP-070

Date: 2/13/2019

Mode of Procurement: Shopping

TIN: 271100350000

Supplier:

Address:

Contact No.:

Contact Person:

SUBA POB. SUBA SAN NICOLAS CEBU CITY

0917-948-2534

RENATO S. BALIGUAT

Gentlemen:

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

Place of Delivery:		DSWD FOVII-Cebu City	Delivery Term:			Weekly
Date of Delivery:			Payment Term:			within 30 calendar days after receipt of Billing/Sl/DR
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
Supply and Delivery of the following Vegetables:						
	kls.	Alugbate leaves	250	60.00	15,000.00	
	kls.	Ampalaya	360	80.00	28,800.00	
	kls.	Apple, Sweet	250	15.00	3,750.00	
	kls.	Avocado ripe	200	50.00	10,000.00	
	kls.	Bamboo shots	80	50.00	4,000.00	
	kls.	Baguio beans	269	60.00	16,140.00	
	kls.	Banana Blossom	528	50.00	26,400.00	
	pcs.	Banana Cardaba	10479	4.00	41,916.00	
	pcs.	Banana Tundan	1400	7.00	9,800.00	
	kls.	Banana Lakatan	1024	8.00	8,192.00	
	kls.	String beans/batong	160	70.00	11,200.00	
	kls.	Cabbage	130	60.00	7,800.00	
	kls.	Camote tops	88	70.00	6,160.00	
	kls.	Carrots	257	70.00	17,990.00	
	kls.	Cauliflower	24	120.00	2,880.00	
	pcs.	Coconut matured	320	30.00	9,600.00	
	kls.	Cucumber	28	30.00	840.00	
	kls.	Eggplant	310	60.00	18,600.00	
	kls.	Butig/Karlang	250	60.00	15,000.00	
	kls.	Gabi native taro	80	60.00	4,800.00	
	kls.	Garlic	156	90.00	14,040.00	
	kls.	Ginger	176	60.00	10,560.00	
	kls.	Calamansi	4000	0.80	3,200.00	
	kls.	Kangkong	80	60.00	4,800.00	
	kls.	Landang	52	120.00	6,240.00	
	pcs.	Lumpia Wrapper, Large	3000	0.80	2,400.00	
	kls.	Malunggay leaves	120	50.00	6,000.00	
	bundle	Green Onions	72	80.00	5,760.00	
	kls.	Green Pepper	88	100.00	8,800.00	
	kls.	Mango ripe	150	100.00	15,000.00	
	kls.	Monggo sprout	85	90.00	7,650.00	
	kls.	Nangka vegetables	60	50.00	3,000.00	

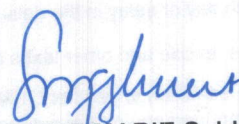
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	kls.	Okra big	120	70.00	8,400.00
	kls.	Patola	60	60.00	3,600.00
	kls.	Papaya ripe	36	30.00	1,080.00
	kls.	Pechay chinese	148	60.00	8,880.00
	kls.	Pineapple ripe	264	40.00	10,560.00
	kls.	Potatoes	263	80.00	21,040.00
	kls.	Red Onions	180	90.00	16,200.00
	kls.	Red Pepper	112	100.00	11,200.00
	pcs.	Sayote	780	15.00	11,700.00
	kls.	Sikwa	120	70.00	8,400.00
	kls.	Squash	592	30.00	17,760.00
	kls.	Sweet Potatoes/Camote, good quality	520	50.00	26,000.00
	kls.	Tomatoes	235	50.00	11,750.00
	pcs.	Young coconut	100	30.00	3,000.00
	kls.	Watermelon ripe	390	50.00	19,500.00
	pkgs.	Blackbeans	60	28.00	1,680.00
Gross Amount:					527,068.00
					5% 75.00
					1% 15.00
					1% 5,253.88
Billing Period: Monthly Purpose: For CENTER's use of CY 2019. (Ref: PR No.:DSWD7-18-0062)			NV		


(Total Amount in Words)	Five Hundred Twenty One Thousand Seven Hundred Twenty Four Pesos & 12/100	Net Amount	521,724.12
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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 over Printed Name of Supplier

2/4/19
 Date

Very truly yours, 
SHALAINE MARIE S. LUCERO
 Director III/ARD for Operations

Funds Available: **LOUIE RAY C. VILLARIN, CPA**
 Regional Accountant 

ALOBS No.: _____
 Amount : _____

PO No. DSWD7-19-AMP-070