## **PURCHASE ORDER**

Department of Social Welfare and Development Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 233-8785, 233-0261, 231-2172

Supplier:	S	u	p	p	li	е	r:	
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TROJAN SHOPPE AND GENERAL

**MERCHANDISE** 

Address:

Contact No.:

SECTOR 7 PAGSABUNGAN, MANDAUE CITY

4182908/09335831410

Contact Person: BEATRIZ BOOC

PO No.

DSWD7-19-AMP-1053

Date:

Mode of Procurement:

11/14/2019

241-404-589-000

Small Value

TIN:

Procurement

Gentlemen:			TIN:	241-404-589-0	00	
Please furnish this Office	e the following articles subject to the terms and cond	tions cont	tained have			
Place of Delivery:	DSWD Field Office VII, Cebu City	\\	Delivery Term:  Payment Term:		within 30 calendar days a receipt of Approved lay-cby the end user within 30 calendar days at receipt of Billing/SI/DR	
Date of Delivery:	FROM TEXAL TARGETS NO.					
SIOCK NO.	nit Desciption		Quantity	Unit Cost	Amount	
n/	Supply and Delivery of:		Enterope vil	ing and the base	a see a	
po	Specifications:  *Fabric Type: Pin Hole (very small hole collar  *Quality: Cloth does not easily fade arout  *Print: Colored DSWD and UCT Logo Others: Embroidered Prints & With Color: Yellow Orange with White Combination (bright color)  SIZES: Extra Small - 21 pcs.  Small - 100 pcs.  Medium - 100 pcs.  Large - 100 pcs.  Note:  * Supplier must submit sample in every swithin 5 days upon receipt of PO before reproduction. All finished product must be delivered 3 days before the set event.  Purpose: Advocacy and Information Materials	ollar	321	470.00	150,870.0	
	Unconditional Cash Transfer Program.		ich i State de Lord e			
	End User: UCT	10 12	New Person	3%	4,526.10	
	(PR Ref. DSWD7-19-1412)		7 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	1%	1,508.70	
<b>Total Amount</b>	n One Hundred Forty Four	Herriet L	0.14,1000	The second second second		
Words)	I nous and Eight Hundred		THE REAL PROPERTY.	Net of tax	144,835.20	
	Thirty Five Pesos & 20/100		un farmani la	a salah		
one percent for every day o	he full delivery within the time specified shows a paralle	of one-tent		10.05 mag 1 mag 1 m		
	Ann Booc e over Printed Name of Supplier  11/19/19  Date		/ery truly yours,	REBECCA P. GE Regional Direct	AMALA	
ds Available:	LOUIE RAY C. VILLARIN, CPA		ALOBS N Amount			

Regional Accountant