

**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:	<b>CEBU BUSINESS MATERIALS TRADING COMPANY INC.</b>	PO No.	DSWD7-2019-AMP-1075
Address:	TISA, CEBU CITY	Date:	11/22/2019
Contact No.:	417-0062/418-3630	Mode of Procurement:	Shopping
Contact Person:	JESSICA F. VALDEZ	TIN:	425-903-176-000

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 PO
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	Supply & Delivery of: <b>MONOBLOCK CHAIR, WITHOUT ARMREST, HEAVY DUTY, YELLOW</b>	<b>161</b>	<b>424.00</b>	<b>68,264.00</b>
		Purpose: For AICS Staff, deployed at the different LGUs of Cebu, Bohol, Negros Oriental and Siquijor.			
		End User: CIS SWAD (Ref: PR No.: DSWD7-19-1584)		5%	3,047.50
				1%	609.50

<b>(Total Amount in Words)</b>	<b>Sixty Four Thousand Six Hundred Seven Pesos</b>	<b>Net of tax</b>	<b>64,607.00</b>
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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: *Jessica F. Valdez*  
Signature over Printed Name of Supplier  
11/22/19  
Date

Very truly yours,  
**REBECCA P. GEAMALA**  
Regional Director

Funds Available:	<b>LOUIE RAY C. VILLARIN, CPA</b> Regional Accountant	ALOBS No. : _____
		Amount : _____