

PURCHASE ORDER

Department of Social Welfare and Development

Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2338785/233-0261/231-2172

Supplier:	TROJAN SHOPPE AND GENERAL MERCHANDISE	PO No.	DSWD7-19-AMP-1101
Address:	SECTOR 7 PAGSABUNGAN, MANDAUE CITY	Date:	11/27/2019
Contact No.:	4182908/09335831410	Mode of Procurement:	Small Value Procurement
Contact Person:	BEATRIZ BOOC	TIN:	241-404-589-000

Gentlemen:

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

Place of Delivery:	DSWD Field Office VII, Cebu City	Delivery Term:	within 30 calendar days after receipt of Approved lay-out by the end user		
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Supply and Delivery of: LISTAHANAN VEST *100% Polyester *Peach Twill Cloth (optional) *Combination of Blue and Red color *With Specific Design Note: * Supplier should submit a sample printed material prior to mass production. End User: LISTAHANAN (PR Ref. DSWD7-19-1591)	1,680	264.00	443,520.00
				3%	13,305.60
				1%	4,435.20

(Total Amount in Words)**Four Hundred Twenty Five Thousand Seven Hundred Seventy Nine Pesos & 20/100****Net of tax****425,779.20**

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

Date

Very truly yours,

REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No.:

Amount: