

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: ELECTRICITY TRANSMISSION SUPPLIES CORP.	PO No. DSWD7-2019-AMP-188
Address: 235 N. BACALSO AVENUE, MAMBALING, CEBU CITY	Date: 4/3/2019
Contact No.: 09338176258	Mode of Procurement: Shopping
Contact Person: JURY N. ROMAGUERA	TIN: 234-124-911-001

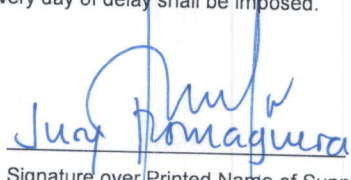
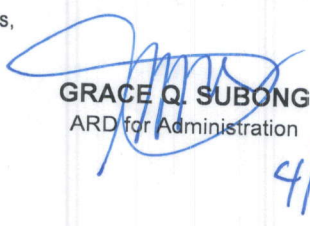
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
	pcs.	Supply and Delivery of the following: TIRE (265x65xR17) *Good Year Brand/Gaja Tunggal *All Terrain *8 ply Radial *Tubeless *Made in Indonesia Purpose: For DSWD Vehicle Mitsubishi (Montero Sports) with Plate No. SKT 487. (Ref: PR No.: DSWD7-19-0401)	4	16,533.04	66,132.16
				5%	2,952.33
				1%	590.47

(Total Amount in Words)	Sixty Two Thousand Five Hundred Eighty Nine Pesos & 36/100	Net of tax	62,589.36
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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.

Conformed:  Signature over Printed Name of Supplier 4-4-19 Date	Very truly yours,  GRACE Q. SUBONG ARD for Administration 4/4
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Funds Available:	LOUIE RAY C. VILLARIN, CPA Regional Accountant	ALOBS No.: _____ Amount: _____
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