

**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>ELECTRICITY TRANSMISSION SUPPLIES CORP.</b>	PO No. DSWD7-2019-AMP-210
Address: 235 N. BACALSO AVENUE, MAMBALING, CEBU CITY	Date: 4/15/2019
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.	<b>Supply and Delivery of:</b> <b>TIRE (265x65xR17)</b> *Good Year Brand/Gaja Tunggal *All Terrain *8 ply Radial *Tubeless *Made in Indonesia  Purpose: For DSWD Vehicle Mitsubishi (STRADA) with Plate No. SKP 659.  (Ref: PR No.: DSWD7-19-0401)	5	16,533.04	82,665.20
				5%	3,690.41
				1%	738.08

<b>(Total Amount in Words)</b>	<b>Seventy Eight Thousand Two Hundred Thirty Six Pesos &amp; 71/100</b>	<b>Net of tax</b>	<b>78,236.71</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: Jury Romaguera  
Signature over Printed Name of Supplier  
  
4-30-19  
Date

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

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