

PURCHASE ORDERDepartment of Social Welfare and Development
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: **JCE MARKETING**
 Address: M.L QUEZON AVENUE, MAGUIKAY MANDAUE CITY
 Contact No.: 236-8232/355-8971
 Contact Person: JAY CY RYAN B. EPE

PO No. DSWD7-2019-AMP-217
 Date: 4/16/2019
 Mode of Procurement: Shopping
 TIN: 235-923-073-000

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

Place of Delivery: Labangon, Cebu City
 Delivery Term: 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
	set	Supply and Delivery of the ff: SOFA SET	1	40,000.00	40,000.00
		*1 pc 3 seaters sofa black *2 pcs. 1 seater sofa stainless legs *color: Natural/Medium Walnut/Dark Walnut			
	pc.	CONSOLE TABLE	1	5,800.00	5,800.00
		*Stylish Wood *Color: Dark Brown			
	pc.	CHEST DRAWER	3	7,300.00	21,900.00
		*Argent/Priya 5 Chest Drawer			
		Purpose: For Regional Haven for Women use. (Ref: PR No.: DSWD7-19-0534)			
				Gross Amount:	67,700.00
				5%	3,022.32
				1%	604.46
(Total Amount in Words)		Sixty Four Thousand Seventy Three Pesos & 22/100		Net of tax	64,073.22

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:

CAPSON, SAWE T.
 Signature over Printed Name of Supplier

4/29/19

Date

Very truly yours,

Shalaine Marie S. Lucero
 SHALAIN MARIE S. LUCERO
 Director III/ARD for Operations

Funds Available:

Louie Ray C. Villarain
 LOUIE RAY C. VILLARIN, CPA
 Regional Accountant

ALOBS No.:

Amount :

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