

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: **MASANGKAY COMPUTER CENTER**

PO No. DSWD7-2019-AMP-237

Address: 1143 G. MASANGKAY STREET, STA. CRUZ MANILA

Date: 4/25/2019

Contact No.: 2518688/2518558/0908-253-1257

Mode of Procurement: Shopping

Contact Person: EDNA R. MENDOZA

TIN: 106-690-242-000

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
		Supply and Delivery of the following:			
		CELLCARDS:			
	pcs.	SUN Prepaid Cards 300	33	300.00	9,900.00
	pcs.	GLOBE Prepaid Cards 300	140	300.00	42,000.00
	pcs.	SMART Prepaid Cards 300	200	300.00	60,000.00
				GROSS AMOUNT:	111,900.00
				5%	4,995.54
				1%	999.11
		Purpose: To be use during validation of Social Pension Program. (Ref: PR No.: DSWD7-19-0526)			

(Total Amount in Words)**One Hundred Five Thousand Nine Hundred Five Pesos & 35/100****Net of tax****105,905.35**

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

4/29/19

Date

Very truly yours,

REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY Q. VILLARIN, CPA
Regional Accountant

ALOBS No.: _____

Amount : _____