

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:	7TH DCNC WORLWIDE, INC.	PO No.	DSWD7-2019-AMP-377
Address:	A.C. CORTES AVENUE MANDAUE CITY	Date:	6/10/2019
Contact No.:	514-8621/09229530333	Mode of Procurement:	Shopping
Contact Person:	KAREN MAE S. DESCABLAR	TIN:	484-755-873-000

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

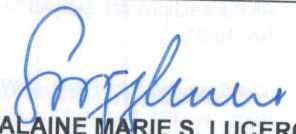
Place of Delivery:	AVRC II, Labangon Cebu City	Delivery Term:	within 30 calendar days upon receipt of Approved PO
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	JET PUMP, DEEP WELL (GOULDS MODEL: SJ-15, 1.5HP) * 1 1.2 HP * 1 1/4 NPT Suction * 1 NPT Discharge * 1 NPT Drive (Pressure) * 1 Phase, 3500 RPM * 115/230 Volts * 1.3 Service Factor * Max. Load Amps: 22.0/11.0 * Wattage: 1950W * Built in Overload with automatic Reset * Stainless Steel Shaft * Standard under UL778 Purpose: For AVRC II use. (Ref: PR No.: DSWD7-19-0565)	2	40,000.00	80,000.00
				5%	3,571.43
				1%	714.29

(Total Amount in Words)	Seventy Five Thousand Seven Hundred Fourteen Pesos & 28/100	Net of tax	75,714.28
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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: DEMMIS BANDA
 Signature over Printed Name of Supplier
6-29-19
 Date

Very truly yours,

SHALAINÉ MARIE S. LUCERO
 Director III/ARD for Operations

Funds Available:	LOUIE RAY O. VILLARIN, CPA Regional Accountant	ALOBS No.:	_____
		Amount:	_____