

**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: **MAQUESERG CONSTRUCTION & GEN. MERCHANDISE**

PO No. DSWD7-2019-AMP-503

Address: STA. BARBARA, IMELDA, ZAMBOANGA SIBUGAY

Date: 6/26/2019

Contact No.: 0927-337-8005

Mode of Procurement: Small Value Procurement

Contact Person: VENER D. LUMAPAK

TIN: 404-371-236-000

Gentlemen:

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

|                    |                                    |                |  |
|--------------------|------------------------------------|----------------|--|
| Place of Delivery: | Regional Haven, 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    |
|----------|------|---|----------|-----------|-----------|
|          | lot  | <b>KITCHEN FABRICATION AND INSTALLATION OF LAMINATED MARINE PLYWOOD AND BASE CABINetry.</b><br>*Base kitchen cabinet consist of drawers and/or shelves w/ toe kicks and filler strips.<br>*Accessories: Drawer Basket, Drawer Slide, Handle & Knob, Waste container.<br>*With Plate, Spoon, Fork and other utensils organizer with dish drying rack and organized utensils holders.<br>Dimension:<br>Area A: H-29 1/2", L-56", W-24"<br>Area B: H-29 1/2", L-62", W-24"<br>Area C: H-29 1/2", L-24", W-100"<br>Purpose: For Regional Haven use.<br>(Ref: PR No.: DSWD7-18-0703) | 1        | 97,000.00 | 97,000.00 |
|          |      |   |          | 5%        | 4,330.36  |
|          |      |   |          | 2%        | 1,732.14  |

86607.14 - 173

(Total Amount in Words)

**Ninety Thousand Nine Hundred Thirty Seven Pesos & 50/100**

**Net of tax**

**90,937.50**

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:

**GLENN V. POGAJA**

Signature over Printed Name of Supplier

**07-01-19**

Date

Very truly yours,

**REBECCA P. GEAMALA**  
Regional Director

Funds Available:

**LOUIE RAY C. VILLARIN, CPA**  
Regional Accountant

ALOPS No.:

Amount:

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