

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 WORLDWIDE, INC.	PO No. DSWD7-2019-AMP-505
Address: A.C. CORTES AVENUE MANDAUE CITY	Date: 5/31/2019
Contact No.: 514-8621/09229530333	Mode of Procurement: Shopping
Contact Person: BENERLIE B. ABAQUITA	TIN: 484-755-873-000

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	Supply and Delivery of: PARTITIONS OF COMFORT ROOMS (6) Specifications: *Plastic Laminated Marine Plywood, 18 mm thickness *Color: Mahogany *Color: Black as trimmings (PVC) *Measurement of Panel: *6pcs Panel H - 180 x140 cm *12 pcs Panel H - 180 x 60 cm *12 pcs Panel H - 180 x 15 cm *6 pcs Panel H - 180 x 22 cm *6 pcs Panel H - 180 x 10 cm *with free installation including parts and accessories Requirements: *PVC Edging *Angle Bracket Corner *Compirmat (Screw Fixing) Purpose: For Regional Haven use. (Ref: PR No.: DSWD7-19-0613)	1	243,600.00	243,600.00
				5%	10,875.00
				1%	2,175.00

(Total Amount in Words)	Two Hundred Thirty Thousand Five Hundred Fifty Pesos	Net of tax	230,550.00
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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:


BENERLIE B. ABAQUITA

Signature over Printed Name of Supplier

Date

6-27-19

Very truly yours,


REBECCA P. GEAMALA
Regional Director

Funds Available:


LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No.: _____
Amount : _____

PO No. DSWD7-2019-AMP-505

6/24/19