				Appendix 52	2		
		PURCHASE ORD					
		Department of Social Welfare and	d Develop	ment			
	co	Field Office VII or. MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 23	30261 233	8785 Eax # 412000	10 22244		
upplier:	sectors manager a	H DCNC WORLDWIDE, INC.		DSWD7-2019-A	Personal Distances in which the rate of the		
dress: A.C. CORTES AVENUE MANDAUE CITY			Date: 5/31/2019				
		8621/09229530333	Mode of Procurement:		Shopping		
Contact Person:	BEN	ERLIE B. ABAQUITA	TIN:	484-755-873-00	0		
Gentlemen: Please furnish th	nis Offic	e the following articles subject to the terms and conditions co	intained her	ein [.]	3.4		
Place of Delivery:		Regional Haven, Labangon Cebu City	Delivery Term:		within 30 calendar days upor receipt of Approved PO		
Date of Delivery:		MARTIN LOCAL TA SÉ (70774) BANA	Payment Term:		within 30 calendar days after receipt of Billing/SI/DR.		
Stock No.	Unit	Desciption	Quantity	Unit Cost		Amount	
		Supply and Delivery of:	ALC: NO SERVICE	and the Million and	n en la s	63333A0A	
	lot	PARTITIONS OF COMFORT	1	243,600	.00	243,600.00	
		ROOMS (6)	ent collège	,		-10,000.00	
		Specifications:	n'n sausa		- April Inc.		
		*Plastic Laminated Marine Plywood, 18 mm	Annal Imra No na mara		Est dintri E		
		thickness	1.00-00		the orth		
		*Color: Mahogany					
		*Color: Black as trimmings (PVC)			organing a		
		*Measurement of Panel:	right take Ba		ame in		
		*6pcs Panel H - 180 x140 cm	n is much sign		ett para : Alternation		
		*12 pcs Panel H - 180 x 60 cm	ut strek gale		a leomes		
		*12 pcs Panel H - 180 x 15 cm *6 pcs Panel H - 180 x 22 cm	etic sund		and too have		
		*6 pcs Panel H - 180 x 10 cm	0.693.50060		it is saily		
		with free installation including parts and			departe alla		
		accessories					
		Requirements:	n denserie n denserie		18.586		
		*PVC Edging	e und see los				
		*Angle Bracket Corner	and pairing of		(COMPANY)		
-	,	*Compirmat (Screw Fixing)	to . I provinsi e		nis addige		
		Purpose: For Regional Haven use.	201 (017) 40 (913) 211 (107) 40 (913)		5%	10,875.00	
		(Ref: PR No.: DSWD7-19-0613)	auguarb air		1%	2,175.00	
(Total		i enidendi sitee pos ausenso, etti sain rie dasi toma ofe	autood n	a contract provide		2,170.00	
Amount in		Two Hundred Thirty Thousand	point est the	Net of ta		220 550 00	
Words)	. 1	Five Hundred Fifty Pesos	nousions <mark>)</mark> io	Net Of ta	×	230,550.00	
	o make	the full delivery within the time specified above, a penalty of one-te	anth (1/10)			7	
		of delay shall be imposed.		and shaking the second	2		
		11 has well	Very truly yo	urs,	Ju	NAL TREAM	
Conforme:	DEN	ERLIE B. ABAQUITA		REBECCA	P. GEA	MALA	
_	DEN	ERLIE D. ADAGONA			al Directo		
5	Signatur	e over Printed Name of Supplier		0			
		G-27-19 Date					
ds Available:		Date					
as rivaliable.		LOUIE RAY CVILLARIN, CPA		ALOBS No.:			
		Regional Accountant	Amou	unt :			
		000					
PO No. L	DSWD7	7-2019-АМР-505			6	21/19	