

**PURCHASE ORDER**Department of Social Welfare and Development  
Field Office VII

cor. MJ Cuenco Ave. &amp; Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier:

**FILES 2000 GENERAL  
MERCHANDISE**

PO No. DSWD7-2019-AMP-716

Address:

PHASE 2B, BLK 6, LOT 23, VILLA LEYSON BACAYAN,  
CEBU CITY

Date: 8/29/2019

Contact No.:

0942-345-6600

Mode of Procurement:

Repeat Order

Contact Person:

JOSEPHINE A. REDOBLE

TIN: 205-154-477-000

Gentlemen:

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

Place of Delivery:

Trinidad, Bohol

Delivery Term:

Every Monday

Date of Delivery:

September - December 2019

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 ff: <b>MEAT</b>			
	kilo	Pork Ham with Skin	265.2	280.00	74,256.00
	kilo	Ground Pork Special	1150.9	250.00	287,725.00
	kilo	Chicken (Thigh or Breast)	793.1	210.00	166,551.00
		<b>VEGETABLES</b>			
	kilo	Carrot	387.5	110.00	42,625.00
	kilo	Camote	113	50.00	5,650.00
	kilo	Cabbage	863.1	70.00	60,417.00
	kilo	Squash	172.8	50.00	8,640.00
	kilo	Sayote	80	30.00	2,400.00
		<b>GROCERIES</b>			
	liter	Cooking Oil (Vegetable Oil)	518.1	60.00	31,086.00
	kilo	Bihon	160	100.00	16,000.00
	kilo	Pancit Canton	160	130.00	20,800.00
	kilo	Spaghetti Noodle	192.5	100.00	19,250.00
	kilo	Spaghetti Sauce (Sweet Style)	255.8	100.00	25,580.00
	kilo	Monggo	176.1	120.00	21,132.00
	piece	Egg (Medium Size)	14,187	7.00	99,309.00
	kilo	All Purpose Flour	160	70.00	11,200.00
	piece	Tableya (1 inch in diameter)	396	5.00	1,980.00
	kilo	Brown Sugar	96.4	70.00	6,748.00
	grams	Powdered Filled Milk (tetra pack)	63,350	0.40	25,340.00
	grams	Catsup (Banana)	29,650	0.10	2,965.00
	piece	Lumpia Wrapper (Small Size)	3,835	2.00	7,670.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	kilo	Fresh Miki	384	60.00	23,040.00
	pack	Pansit Odong (12pcs. Per pack, 160grams per pc.)	192.5	40.00	7,700.00
				<b>Gross Amount:</b>	<b>968,064.00</b>
				5%	43,217.14
				1%	8,643.43
<b>(Total Amount in Words)</b>		<b>Nine Hundred Sixteen Thousand Two Hundred Three Pesos &amp; 43/100</b>		<b>Net of tax</b>	<b>916,203.43</b>

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:

*Joseph A. Villarin*  
 Signature over Printed Name of Supplier  
 8/20/19  
 Date

Very truly yours,

*Shalaine Marie S. Lucero*  
**SHALAINÉ MARIE S. LUCERO**  
 Director III/ARD for Operations  
 AUG 30 2019

Funds Available:

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

ALOBS No. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

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