

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: MASANGKAY COMPUTER CENTER	PO No. DSWD7-2019-AMP-755
Address: 1143 G. Masangkay Street, Sta. Cruz, Manila	Date: 08/30/2019
Contact No.: (02) 251-8688 / 251-8558/0908-253-1257	Mode of Procurement: Shopping
Contact Person: Edna R. Mendoza	TIN: 106-690-242-000

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

Place of Delivery:	DSWD FO VII, Cebu City	Delivery Term:	Within 30 calendar days after receipt of approved PO
Date of Delivery:		Payment Term:	within 30 calendar days after the delivery & receipt of billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of:			
	piece	CELLCARDS, Globe 300	77	300.00	23,100.00
	piece	CELLCARDS, Smart 300	62	300.00	18,600.00
	piece	CELLCARDS, Sun 300	35	300.00	10,500.00
					52,200.00
			Less:	5%	2,330.36
				1%	466.07
				Net Amount	49,403.57

Purpose: For DRMD staff use including Warehouses in Negros Oriental, Cebu and Bohol; and Pantawid staff use during SWDI administration
(Ref: PR No. DSWD7-2019-1281 and 1284)


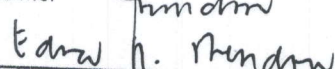
(Total Amount in Words)

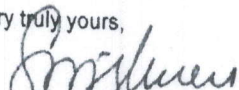
Forty Nine Thousand Four Hundred Three Pesos and 57/100

Net of tax

49,403.57

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: 

 Signature over Printed Name of Supplier
 Date: 10/17/19

Very truly yours,

SHALAINIE MARIE S. LUCERO
 Director III/ARD for Operations

Funds Available:


LOUIE RAY C. VILLARIN, CPA
 Regional Accountant

ALOBS No. : _____
 Amount : _____

PO No. DSWD7-2019-AMP-755