

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:	TIPOLO PANTAWID SUSTAINABLE LIVELIHOOD PROGRAM WATER SERVICE COOPERATIVE	PO No.	DSWD7-19-AMP-056
Address:	LTHAI TIPOLO, MANDAUE CITY	Date:	2/7/2019
Contact No.:	0932-983-7362	Mode of Procurement:	Shopping
Contact Person:	ROSANA E. SANTILLAN	TIN:	497-102-780-000

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:	Daily
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	container	PURIFIED DRINKING WATER "5 gallons per container"	4,642	26.60	123,477.20
		*Delivery is 53 containers/day		5%	5,512.38
		OTHER CONDITIONS:		1%	1,102.48
		*Bill DSWD FOVII every end of the month			
		*Payment will be within 30 working days upon receipt of billing statement.			
		*The contract will end or stop when Contract Amount has been depleted/consumed.			
		*Provision of Hot and Cold Water Dispenser (at least 25 brand new units)			
		Purpose: Supply of Purified Drinking Water for FOVII consumption. (Ref: PR No.: DSWD7-19-0297)			
(Total Amount in Words)		One Hundred Sixteen Thousand Eight Hundred Sixty Two Pesos & 34/100		Net of tax	116,862.34

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.

Very truly yours,

Conforme:

Rosana Santillan
Signature over Printed Name of Supplier

Feb. 11, 2019
Date

REBECCA P. GEAMALA
OIC-Regional Director

For the Regional Director:

AILEEN S. CUEVAS
Social Welfare Officer V

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No.:

Amount: