## **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

| ANTILLAN  Owing articles subject to the terms and conditions contained he  DSWD FO VII, Cebu City  Desciption  | Mode of Procur   | 97-102-780-000<br>w  | hopping  Daily  Daily  |
|--|--|--|--|
| owing articles subject to the terms and conditions contained he DSWD FO VII, Cebu City   | TIN: 4 erein:  Delivery Term:  Payment Term:   | 97-102-780-000<br>w  | Daily  |
| owing articles subject to the terms and conditions contained he DSWD FO VII, Cebu City   | Delivery Term:  Payment Term:  |  |  |
| DSWD FO VII, Cebu City   | Delivery Term: Payment Term:   |  |  |
|  | Payment Term:  |  |  |
| Desciption   | d a probed bid 8%  |  | rithin 30 calendar days after  |
| Desciption   | Quantity   |  | eceipt of Billing/SI/DR  |
|  |  | Unit Cost  | Amount   |
| er PURIFIED DRINKING WATER   | 4,642  | 26.60  | 123,477.20   |
| The series acressed them as to be a fine of the series and the series of the series |  | 5%   | 5,512.38   |
| · · · · · · · · · · · · · · · · · · ·  | Sales As   |  | 1,102.48   |
| State of the state | an magnatus as k   | ing bear miles for   | igilia (ini  |
|  | er of meaning and the  | miletocie e  |  |
| 그들은 그리는 등 학교들은 경영 경기를 되다는 그림 본 그리고 바다를 보냈다.  | ot<br>b and so disustrice  |  |  |
| has been depleted/consumed.  | ay so o se sees  |  |  |
| *Provision of Hot and Cold Water Dispenser (at least 25 brand new units)   | the Canada result  | e de la company de XVIII   |  |
| Purpose: Supply of Purified Drinking Water fo FOVII consumption. (Ref: PR No.: DSWD7-19-0297)  |  |  | edicourse<br>name val  |
| One Hundred Sixteen Thousand   | t example to   | Mot of   |  |
| Eight Hundred Sixty Two Pesos & 34/100   | a in grutiforden   | tax  | 116,862.34   |
| Il delivery within the time specified above, a penalty of one-tenth (1/  | (10)   |  |  |
| y shall be imposed.  | Very truly yours   | en en some un la company   |  |
| na Santillan 1td   | RE   | BECCA P. GEA   | AMALA rector ns.   |
| Printed Name of Supplier   | For  | the Regional D   | irector:   |
|  | Al   | ILEEN CL<br>Social Welfare Of  | JEVAS<br>fficer V  |
| ne (   | ALOBS  | No.:   |  |
| LOUIE RAY C VILLARIN, CPA<br>Regional Accountant   |  |  |  |
| ו ביינו  | 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)  One Hundred Sixteen Thousand Eight Hundred Sixty Two Pesos & 34/100  all delivery within the time specified above, a penalty of one-tenth (1/2) and shall be imposed.  **Printed Name of Supplier**  LOUIE RAY CAVILLARIN, CPA / Louis Amount and the contract Amou | "5 gallons per container"  *Delivery is 53 containers/day OTHER CONDITIONS:  *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)  One Hundred Sixteen Thousand Eight Hundred Sixty Two Pesos & 34/100  All delivery within the time specified above, a penalty of one-tenth (1/10) as shall be imposed.  Very truly yours  Printed Name of Supplier  ALOBS Amount  ALOBS Amount | "5 gallons per container"  *Delivery is 53 containers/day OTHER CONDITIONS:  *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)  One Hundred Sixteen Thousand Eight Hundred Sixty Two Pesos & 34/100  will delivery within the time specified above, a penalty of one-tenth (1/10)  Ty shall be imposed.  Very truly yours.  REBECCA P. GEOIC Regional Dispenser (at least 25 brand new units)  Very truly yours.  REBECCA P. GEOIC Regional Dispenser (at least 25 brand new units)  Printed Name of Supplier  LOUIE RAY CAVILLARIN, CPA (ACC)  AMOUNT: |