

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:	ELECTRICITY TRANSMISSION SUPPLIES CORP.	PO No. DSWD7-2019-AMP-103
Address:	235 N. BACALSO AVENUE, MAMBALING, CEBU CITY	Date: 3/4/2019
Contact No.:	09338176258	Mode of Procurement: Shopping
Contact Person:	JURY N. ROMAGUERA	TIN: 234-124-911-001

Gentlemen:

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

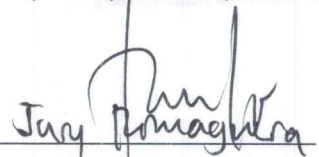
Place of Delivery:	DSWD FO VII, Cebu City	Delivery Term:	within 30 calendar days upon receipt of approved PO		
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of the following:			
	pcs.	TIRE (265x60xR18)	2	18,820.92	37,641.84
		*Good Year Brand/Gaja Tunggal *All Terrain *8 ply Radial *Tubeless *Made in Indonesia			
	pcs.	CAR BATTERY 12V	4	6,996.70	27,986.80
		*Panasonic -3SM, N70, 13 Plates Purpose: For DSWD Vehicle. (Ref: PR No.: DSWD7-19-0401)		Gross Amount:	65,628.64
				5%	2,929.85
				1%	585.97

(Total Amount in Words)	Sixty Two Thousand One Hundred Twelve Pesos & 82/100	Net of tax	62,112.82
--------------------------------	---	-------------------	------------------

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:


Signature over Printed Name of Supplier

3/6/2019
Date


GRACE Q. SUBONG
ARD for Administration #

Funds Available:

LOUIE RAY C. WILLARIN, CPA
Regional Accountant

ALOBS No.:

Amount: