

PURCHASE ORDER



Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: **JCE MARKETING**
 Address: M.L QUEZON ST., MAGUIKAY MANDAUE CITY
 Contact No.: 0932-359-0380 / 328-0198 / 239-8531
 Contact Person: SALVE CAPISNON

PO No.: DSWD7-AMP-2021-051
 Date: 2/9/2021
 Mode of Procurement: Shopping
 TIN: 253-923-073-000

Gentlemen / Madam:

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 days after receipt and conformity of PO approved PO
--------------------	------------------------	---

Date of Delivery:		Delivery Term: within 30 days after receipt of Sales Invoice / Billing Statement
-------------------	--	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		supply and delivery of:			
	pc.	DATA FILE BOX WITH COVER	604	470.00	283,880.00
		Specifications: *With closed ends made of hard chipbard *Dimension: 16"x12"x12" *Color: red/navy blue Purpose: For Social Pension Staff use. (Ref: PR No.: DSWD7-2021-0118)			
			Less:	5%	12,673.21
				1%	2,534.64

Total Amount in Words	Two Hundred Sixty Eight Thousand Six Hundred Seventy Two Pesos & 15/100	Net of tax	268,672.15
------------------------------	--	-------------------	-------------------

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
 2-17-21

 Date

Very truly yours,

REBECCA P. GEAMALA, DMPA
 Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
 Regional Accountant

ALOPS No. : _____
 Amount : _____