

PURCHASE ORDER

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

Supplier: KJO PRINTS ADVERTISING SOLUTIONS	PO No.: DSWD7-AMP-2021-085
Address: DR 1 MEZZANINE FLR., JO A BLDG., NRA, CEBU CITY	Date: 2/23/2021
Contact No.: 0922-826-8197/268-4885	Mode of Procurement: Small Value Procurement
Contact Person: ADORIS LATO	TIN: 232-374-937-001

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:			
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 the ff: PLAQUE			
		Technical Specification:			
	pc.	Clear Glass Plaque (Loyalty Plaques)	13	925.00	12,025.00
	pc.	Trophy Glass and Wooden Design (PRAISE and PANATA Plaques) Material: 12mm, Body: 9.5"Wx10.5", Base:9"x 2.5"	70	1,400.00	98,000.00
	pc.	Wood Plaque in Wooden Box with Glass Plate (Service Plaques)	4	950.00	3,800.00
		Purpose: For DSWD 70TH Anniversary Celebration. END USER: HRMDD (Ref: PR No.: DSWD7-2021-0206)		Gross Amount:	113,825.00
			Less:	5%	5,081.47
				2%	2,032.59

Total Amount in Words	One Hundred Six Thousand Seven Hundred Ten Pesos & 94/100	Net of tax	106,710.94
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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

Very truly yours,

REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOB No. : _____
Amount : _____

PO No.: DSWD7-AMP-2021-085

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