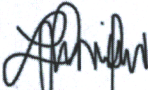
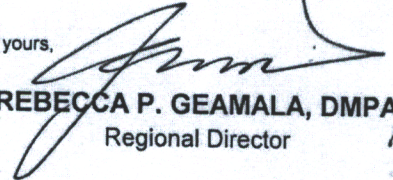


DSWD		PURCHASE ORDER			
Department of Social Welfare and Development		Field Office VII, Cebu City			
Supplier:	<b>LARICEL'S JEWELRY</b>		PO No.	DSWD7-AMP-2021-092	
Address:	279 CONTRERAS ST., CALVARIO, MEYCAUAYAN CITY, BULACAN		Date:	2/26/2021	
Contact No.:	0917-557-6993		Mode of Procurement:	Small Value Procurement	
Contact Person:	LARICEL B. BONIFACIO		TIN:	188-915-551-000	
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:	March 2, 2021	
Date of Delivery:			Payment 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:			
	pc.	<b>CUSTOMIZED PINS (loyalty)</b>	2	500.00	1,000.00
		*Pure Gold Plated, 20mm			
	pc.	<b>CUSTOMIZED RING</b>	4	1,500.00	6,000.00
		*100% Bronze			
	pc.	<b>NECKLACE</b>	2	2,750.00	5,500.00
		*Pure Silver, 18 INCHES CHAIN *Unisex with Silver Pendant (DSWD LOGO)			
	pc.	<b>CUSTOMIZED RING</b>	2	10,000.00	20,000.00
		*10k Gold			
	pc.	<b>NECKLACE</b>	3	10,000.00	30,000.00
		*10K Gold, 18 INCHES CHAIN, female with Gold Pendant (DSWD Logo)			
		Purpose: For DSWD 70th Anniversary Celebration.			
		End User: HRMDD			
		(Ref: PR No.: DSWD7-2021-0207)			
				5%	2,790.18
				1%	558.04
<b>(Total Amount in Words)</b>	<b>Fifty Nine Thousand One Hundred Fifty One Pesos &amp; 78/100</b>			<b>Net of tax</b>	<b>59,151.78</b>
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:	 <b>Laricel B. Bautista</b> Signature over Printed Name of Supplier <b>March 01, 2021</b> Date		Very truly yours,  <b>REBECCA P. GEAMALA, DMPA</b> Regional Director		
Funds Available:	<b>LOUIE RAY C. VILLARIN, CPA</b> Regional Accountant		ALOBS No.: _____ Amount: _____		