

PURCHASE ORDER



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

Supplier: **CENTRADE HARDWARE CORPORATION**

PO No. **DSWD7-AMP-2021-156**

Address: 820 MJ Cuenco Ave., Cebu City

Date: 03/18/2021

Contact No.: 232-8858/59

Mode of Procurement: Small Value Procurement

Contact Person: Felicitas L. Guanzon

TIN: 000-704-162-000

Gentlemen:

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

| | | | |
|--------------------|----------------------------------|----------------|---|
| Place of Delivery: | DSWD Field Office VII, Cebu City | Delivery Term: | 30 days upon receipt and conformity of PO |
| Date of Delivery: | | Payment Term: | within 30 calendar days after receipt of billing. |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------------------|------|--|----------|---------------------|-------------------|
| | | Provision of Labor and Materials for the following items stated below | | | |
| 1 | set | FABRICATION OF STEEL FRAMES Dimension: 3 meters (length) x 4 meters (width) x 3 meters (height) Specification: Frames: 3/4 inch diameter BI pipe S-20 Post: 1 1/2 inch diameter BI pipe S-20 Roof member: 3/4 inch diameter BI pipe S-20 Scoop of work: Cut the pipe according to its dimension Weld pipe in depth and netly Test the stability of the frames Proper turnover of the items | 4 | 14,450.00 | 57,800.00 |
| 2 | pc | CUSTOMIZED TARP COVER TENT Dimension: 3 meters (length) x 4 meters (width) Specification: Tarpaulin: S200 Thickness: 6mm Color: White | 4 | 12,900.00 | 51,600.00 |
| | | Purpose: Labor and Materials for the fabrication of steel frame and Customize Tarp cover tent for FO VII use End User: GSS | | Gross Amount | 109,400.00 |
| | | | Less | 5% | 4,883.93 |
| | | (Ref: PR No.: DSWD7-21-0282) | | 1% | 976.79 |
| (Total Amount in Words) | | One Hundred Three Thousand Five Hundred Thirty Nine Pesos and 28/100 | | Net of tax | 103,539.28 |

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

4/23/21

Date

Very truly yours,

REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____