

PURCHASE ORDER



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

Supplier: CEBU NEW LIFE PRESS	PO No. DSWD7-AMP-2021-175
Address: 123 TUPAS ST., PAHINA SAN NICOLAS CEBU CITY	Date: 3/24/2021
Contact No.: 4183476/2383819	Mode of Procurement: Small Value Procurement
Contact Person: HENRY ROLLON	TIN: 119-442-140-000

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: within 30 days after Approved of final layout by the end user
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	reams	Printing/Production and Delivery of: SOCIAL WELFARE AND DEVELOPMENT INDICATORS (SWDI) FORMS	200	787.76	157,552.00
		Specifications: *Paper Stocks: U.S. Bookpaper No.50 lbs. 80 gsm *Thickness: 0.09mm *Size: A3, 16.54 x 11.69" *No. of Pages: 4 pages *Prints: 1/1, Black (2 sides) *Finish: 1 Fold/2 Panels *500 Sheets/Ream			
	reams	GENERAL INTAKE SHEET	200	307.69	61,538.00
		Specifications: *Paper Stocks: White Bond Mechanical subs. 24_70gsm *Size: A4, 8.27 x 11.69" *No. of Pages: 4 pages *Prints: 1/0, Black *Finish: 1 Ream = 500 sheets Purpose: Additional distribution use on the conduct of SWDI survey in Region VII - Pantawid area. (Ref: PR No.: DSWD7-21-0319)			
				Gross Amount:	219,090.00
				5%	9,780.80
				1%	1,956.16
(Total Amount in Words)		Two Hundred Seven Thousand Three Hundred Fifty Three Pesos & 4/100		Net of tax	207,353.04

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 O. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____