

**PURCHASE ORDER**

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

Supplier: <b>METRO RETAIL STORES GROUP INC.</b>	PO No. DSWD7-AMP-2021-195
Address: COLON STREET CEBU CITY	Date: 3/30/2021
Contact No.: 416-8796/09190670998	Mode of Procurement: Shopping
Contact Person: CHARITA NACUA	TIN: 226-527-915-000

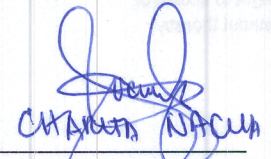
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

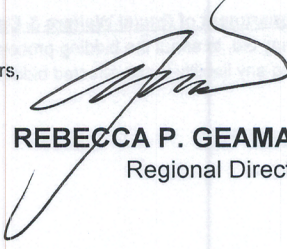
Place of Delivery: DSWD FOVII, Cebu City	Delivery Term: within 30 days upon receipt of approved PO
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing Statement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		supply and delivery of: <b>CELLCARDS:</b>			
	pcs.	<b>GLOBE Prepaid Card 300</b>	<b>59</b>	<b>300.00</b>	<b>17,700.00</b>
	pcs.	<b>SUN Prepaid Card 300</b>	<b>59</b>	<b>300.00</b>	<b>17,700.00</b>
	pcs.	<b>SMART Prepaid Card 300</b>	<b>50</b>	<b>300.00</b>	<b>15,000.00</b>
				<b>Gross Amount:</b>	<b>50,400.00</b>
		PURPOSE: Communication/Mobile load for Yakap Bayan and Wisupport Implementers, Communication/Mobile of Comprehensive for Street Children, Street Families and Ips especially Bajau.		5%	2,250.00
		(Ref: PR No.: DSWD7-21-0116/0148/0372)		1%	450.00

<b>(Total Amount in Words)</b>	<b>Forty Seven Thousand Seven Hundred Pesos</b>	<b>Net of tax</b>	<b>47,700.00</b>
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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  
4/5/21  
Date

Very truly yours,  
  
**REBECCA P. GEAMALA, DMPA**  
Regional Director

Funds Available: **LOUIE RAY C. VILLARIN, CPA**  
Regional Accountant

ALOBS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_