

**PURCHASE ORDER**

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

Supplier: <b>REGENCIA PRINTING SERVICES</b>	PO No. <b>DSWD7-AMP-2021-211</b>
Address: 2467-C Pedro Gil St. Sta. Ana 096 Brgy. 879, Manila	Date: 04/06/2021
Contact No.: 0960-857-3092	Mode of Procurement: Shopping
Contact Person: Rosemarie C. Alejandre	TIN: 245-821-996-000

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 & conformity of PO		
Date of Delivery:	Every Tuesday and Thursday from 1pm to 4pm	Payment Term:	within 30 calendar days after receipt of SI/DR		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Supply and Delivery of <b>SLP COMPENDIUM</b>  Specifications: Cover: HB, Matte with Spot UV, Perfect Binding Inside: Matte 150lbs Pages: 92 Pages Process: CTP, Offset Print Ready  Purpose: IEC Material of SLP  End User: SLP	400	400.00	160,000.00
		(Ref: PR No.: DSWD7-21-0386)		5%	7,142
				1%	1,428
<b>(Total Amount in Words)</b>		<b>One Hundred Fifty One Thousand Four Hundred Twenty Eight Pesos and 57/100</b>		<b>Net of tax</b>	<b>151,428.57</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:

**Rosemarie C. Alejandre**  
Signature over Printed Name of Supplier

Very truly yours,

**REBECCA P. GEAMALA, DMPA**  
Regional Director

April 13, 2021

Date

Funds Available:

**LOUIE RAY C. VILLARIN, CPA**  
Regional Accountant

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

Amount : \_\_\_\_\_