
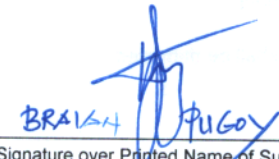



PURCHASE ORDER					
		Department of Social Welfare and Development Field Office VII, Cebu City			
Supplier: CORBOX CORPORATION			PO No. DSWD7-AMP-2021-214		
Address: Purok, Gemelina, Tayud Liloan Cebu			Date: 04/06/2021		
Contact No.: 424-9181 to 85			Mode of Procurement: Shopping		
Contact Person: Virgie Pescos / Jeffrey L. Yu			TIN: 221-721-131-000		
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 and conformity of PO	
Date of Delivery:		Every Tuesday and Thursday from 1pm to 4pm		Payment Term: within 30 calendar days after receipt of S/DR	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Supply and Delivery of: CORRUGATED CARTON Specifications: 16.5 x 12 x 10 inches 6mm thickness with top cover Purpose: For Social Pension Program use End User: Social Pension	1,185	69.60	82,476.00
				5%	3,681.96
		(Ref: PR No.: DSWD7-21-0423)		1%	736.39
(Total Amount in Words)		Seventy Eight Thousand Fifty Seven Pesos and 65/100		Net of tax	78,057.65
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:			Very truly yours,		
 BRAISA PUGOY Signature over Printed Name of Supplier			 REBECCA P. GEAMALA, DMPA Regional Director		
4-13-21 Date					
Funds Available:			ALOBS No. : _____		
LOUIE RAY C. VILLARIN, CPA Regional Accountant			Amount : _____		