
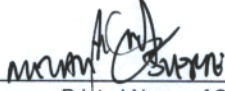
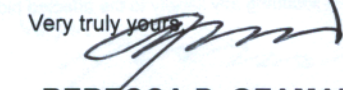


PURCHASE ORDER					
		Department of Social Welfare and Development Field Office VII, Cebu City			
Supplier:	AT & B TRADING AND SERVICES			PO No.:	DSWD7-AMP-2021-277
Address:	DON ALFREDO D. GOTHONG CENTRE S. OSMEÑA BLVD., CEBU CITY			Date:	4/28/2021
Contact No.:	0918-557-5977			Mode of Procurement:	Shopping
Contact Person:	MELANI SUERTE			TIN:	186-791-370-000
Gentlemen / Madam: 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 receipt and conformity of PO	
Date of Delivery:	Tuesday & Thursday 1:00-4:00 PM			Delivery Term: within 30 days after receipt of Sales Invoice / Billing Statement	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		supply and delivery of:			
	pc.	SURGICAL MASK, Disposable, ear lopp, 3 ply, wired	225,000	1.65	371,250.00
		Purpose: For Pantawid staff use. (Ref: PR No.: DSWD7-2021-0474)	Less:	5% 1%	16,573.66 3,314.73
Total Amount in Words		Three Hundred Fifty One Thousand Three Hundred Sixty One Pesos & 61/100		Net of tax	351,361.61
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		
 Signature over Printed Name of Supplier Louie Ray C. Villarin Date			 REBECCA P. GEAMALA, DMPA Regional Director		
Funds Available:			ALOBS No. : _____ Amount : _____		
LOUIE RAY C. VILLARIN, CPA Regional Accountant					

PO No.: DSWD7-AMP-2021-277