

PURCHASE ORDER



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

Supplier: SPRING DEVELOPMENT CORP.	PO No. DSWD7-AMP-2021-304
Address: BLK. 2 LOT 5 VILLA SEBASTIANA, JAGOBIAO, MANDAUE CITY	Date: 4/30/2021
Contact No.: 326-0888/0917-639-4888	Mode of Procurement: Shopping
Contact Person: KEVIN C. KHO	TIN: 441-245-295-000

Gentlemen/Madam:
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 & Thursday 1:00pm to 4:00pm	Payment Term: within 30 days after receipt of Sales Invoice/Billing Statement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		supply & delivery of:			
	unit	VERTICAL STEEL CABINET WITH SAFETY VAULT	13	13,500.00	175,500.00
		Specification: * 4 layers (3 drawers:1 safe vault) * Dimension: 52"H x 18.5 "W x 28"D * 3-4 hours fire resistant * Single lock * Full extension ball bearing drawer slides (double) * Finish: enamel wrinkled * Thickness: 0.9mm * Preferred Color: Gray Purpose: To be used by SDO's intended for the safety and protection managing/handling their cash advances. END USER: CASH SECTION (Ref: PR No.: DSWD7-21-0463)			
			Less:	5%	7,834.82
				1%	1,566.96

(Total Amount in Words)	One Hundred Sixty Six Thousand Ninety Eight Pesos & 22/100	Net of tax	166,098.22
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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.

Very truly yours,
 Conforme: **Kevin Costelo Kho**, Operations Director, Spring Development Corp.
 Signature over Printed Name of Supplier
 Date: _____
REBECCA P. GEAMALA, DMPA, Regional Director

Funds Available: LOUIE RAY C. VILLARIN, CPA , Regional Accountant	ALOBS No. : _____ Amount : _____
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