



PURCHASE ORDER

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

Supplier: **EPECMAD TRADING**
Address: ML. QUEZON STREET MAGUIKAY MANDAUE CITY
Contact No.: 239-8557
Contact Person: JACKLAINE ROSE TUYCO

PO No.: DSWD7-AMP-2021-331
Date: 5/6/2021
Mode of Procurement: NP - Emergency Cases
TIN: 306-275-037-000

Gentlemen / Madam:


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

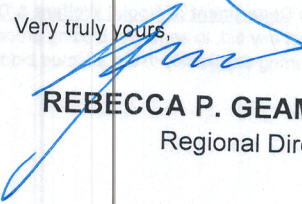
Place of Delivery:	VDRC, Tingub, Mandaue City	Delivery Term: within 7 days after receipt and conformity of PO
Date of Delivery:		Delivery Term: within 30 days after receipt of Sales Invoice and Delivery Receipt

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	roll	supply and delivery of: TRANSPARENT TAPE	2,400	24.00	57,600.00
		Specifications: WIDTH: 25.40 millimeter +/-2% LENGTH: 100 meters +/-5% THICKNESS: 50 microns +/-2% INSIDE CORE DIAMETER: 76 millimeter +/-2mm Purpose: Components of Family Food Packs for immediate distribution. END USER: VDRC (Ref: PR No.: DSWD7-2021-0515)	Less:	5% 1%	2,571.43 514.29

Total Amount in Words	Fifty Four Thousand Five Hundred Fourteen Pesos & 28/100	Net of tax	54,514.28
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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
 Date: 5/18/2021

Very truly yours,

REBECCA P. GEAMALA, DMPA
 Regional Director

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