

PURCHASE ORDER

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

Supplier: JCE MARKETING	PO No.: DSWD7-AMP-2021-455
Address: M.L QUEZON ST., MAGUIKAY MANDAUE CITY	Date: 6/24/2021
Contact No.: 0932-359-0380 / 328-0198 / 239-8531	Mode of Procurement: Shopping
Contact Person: ANNALDIE MASUCOL	TIN: 253-923-073-000

Gentlemen / Madam:

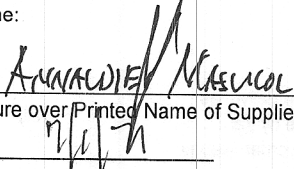
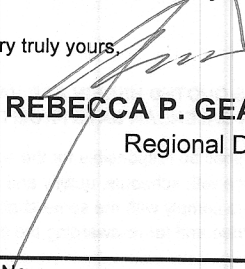
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: AVRC II, Camomot-Franza Road, AVRC Compound, Brgy. Labangon, Cebu City	Delivery Term: within 30 days after receipt and conformity of PO
---	--

Date of Delivery: Every Friday 1:00pm to 4:00pm	Delivery Term: within 30 days after receipt of Sales Invoice / Billing Statement
---	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		supply and delivery of the ff:			
	pack	ABSORBENT COTTON, 300 GRAMS	8	123.00	984.00
	bot	NAIL POLISH REMOVER, 1 LITER	8	123.00	984.00
	pc	BLUSH ON, DOU 2s, ORANGE	4	69.00	276.00
	bot	BODY SCRUB, 250 GRAMS	8	178.00	1,424.00
	bot	BODY SCRUB, SPA SALT, 250 GRAMS	8	178.00	1,424.00
	bot	CLEANSING CREAM, 60ML	20	113.00	2,260.00
	pc	CUTICLE NAIL, NIPPER, STAINLESS, SMALL JAW	9	319.00	2,871.00
	pair	EXFOLIATING GLOVES, CLOTH FAIR	10	28.00	280.00
	pc	EYEBROW PENCIL, BLACK AND BROWN, WITH SHARPENER	4	48.00	192.00
	pc	EYELINER, LIQUID, BLACK	4	97.00	388.00
	pc	EYESHADOW, 12 DIFFERENT SHADES	4	74.00	296.00
	pc	FACIAL MASK, PEEL OFF, 50 GRAMS	8	150.00	1,200.00
	jar	FACIAL SCRUB, 250 GRAMS, APRICOT	12	242.00	2,904.00
	pc	FOOT FILE, METAL	6	73.00	438.00
	pc	FOOT FILE, WOODEN HANDLE, MEDIUM	12	48.00	576.00
	gal	FOOT LOTION, 1 GALLON	5	499.00	2,495.00
	gal	FOOT SCRUB, 1 GALLON	5	499.00	2,495.00
	gal	FOOT SOAK, 1 GALLON	5	499.00	2,495.00
	tube	FOUNDATION BASE, LIQUID, NATURAL, 10 GRAMS, SPF 10	5	94.00	470.00
	pc	HAIR DYE, HAIR BLACKENING, 9 GRAMS	5	95.00	475.00
	pc	HAIR WAX KIT, SUGAR, HONEY EXTRACT, 20 GRAMS	4	95.00	380.00
	bot	HAIR CONDITIONER, SMOOTH AND MANAGEABLE, 350ML	10	88.00	880.00

Stock No.	Unit	Description	Quantity	Cost	Amount
	jar	HAIR MASK TREATMENT CREAM, 1000 GRAMS	6	400.00	2,400.00
	pc	HAIR NET, BLACK	12	10.00	120.00
	box	HAIR PINS, BOBBY PINS, 2" LENGTH, BLACK, 100PC/BOX	4	145.00	580.00
	bot	HAIR POLISH, HAIR SHINE, 50ML	8	145.00	1,160.00
	bot	HAIR SHAMPOO, 350ML	6	98.00	588.00
	bot	HAND AND BODY LOTION, SPF 20, 320 ML	6	180.00	1,080.00
	jar	HENNA WAX, COLOR TREATMENT, 250 ML	8	175.00	1,400.00
	pc	HEAD BAND, CLOTH FOR FACIAL, ASSORTED COLORS	14	40.00	560.00
	jar	HOT OIL, TREATMENT CREAM, 500 GRAMS	10	298.00	2,980.00
	pc	LIP GLOSS, 5 GRAMS, LIGHT COLORS	5	23.00	115.00
	pc	LIP LINER, 2 GRAMS, SHADE OF RED	3	70.00	210.00
	set	MAKE UP BRUSH SET	5	59.00	295.00
	pc	MASCARA, WATERPROOF, BLACK, 10 GRAMS	4	39.00	156.00
	pc	NAIL BRUSH, FINE BRUSH, WITH ROUND HANDLE	10	10.00	100.00
	pc	NAIL CUTTER, STAINLESS, BIG	12	48.00	576.00
	pc	NAIL CUTTER, STAINLESS,	8	29.00	232.00
	pc	NAIL, FILE, METAL	10	19.00	190.00
	pc	NAIL, FILE, ORDINARY	20	6.00	120.00
	pc	NAIL POLISH, ASSORTED COLORS	93	30.00	2,790.00
	pc	NAIL POLISH, COLORLESS	65	30.00	1,950.00
	pc	NAIL POLISH, PLATINUM	12	30.00	360.00
	pc	NAIL PUSHER, STAINLESS	22	14.00	308.00
	pc	EYEBROW RAZOR	7	60.00	420.00
	bot	HAIR SPRAY NET, 350 ML	10	390.00	3,900.00
	bot	MERTHIOLATE, 1 LITER	10	115.00	1,150.00
	pc	SALON DOUBLE FACE APRON, TAFFETA CLOTH, BLACK, 48x90 CM	3	200.00	600.00
	unit	ELECTRIC CLIPPER, MULTIFUNCTION HAIR CLIPPER, ALL IN ONE TRIMMER, 100-240V	2	3,499.00	6,998.00
	pc	STORAGE AND ORGANIZING BOX, HIGH IMPACT RESISTANT, PLASTIC, 120L, WITH 2 CLIPS	2	989.00	1,978.00
	set	HAIR STRAIGHTENING CREAM, SET, 100ML	30	458.00	13,740.00
	pc	FOOT SPA MASK, SACHET, 35 GRAMS / ML	50	150.00	7,500.00
	pc	FACIAL, MASK, SHEET, SACHET, 30 GRAMS / ML	50	189.00	9,450.00
	pc	EYE GEL PATCH, SACHET, 20 GRAMS / ML	20	145.00	2,900.00
				Gross Amount:	93,093.00

Stock No.	Unit	Description	Quantity	Cost	Amount
		Purpose: For Cosmetology and Training Supply. END USER: AVRC II (Ref: PR No.: DSWD7-2021-0593)	Less:	5% 1%	4,155.94 831.19
Total Amount in Words		Eighty Eight Thousand One Hundred Five Pesos & 87/100	Net of tax		88,105.87
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		Very truly yours,  REBECCA P. GEAMALA, DMPA Regional Director			
Funds Available: LOUIE RAY C. VILLARIN, CPA Regional Accountant			ALOBS No. : _____ Amount : _____		

PO No. DSWD7-AMP-2021-455