

PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: TRI-J MARKETING INC.	PO No. DSWD7-2019-AMP-553
Address: 380 GUADALQUIVER BLDG., N. BACALSO AVE., BASAK SAN NICOLAS CEBU CITY	Date: 7/9/2019
Contact No.: 4200873/0917-789-5725	Mode of Procurement: Shopping
Contact Person: MAMER MALVEDA	TIN: 004-267-662-000

Gentlemen:
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 calendar days upon receipt of approved PO
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

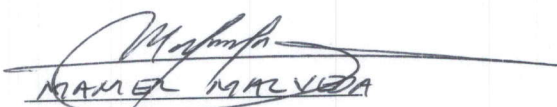
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of the ff:					
	pcs.	TIRE (255 x 65 x R17)	5	9,700.00	48,500.00
		*BRIDGESTONE H/T D840 *8ply, Nylon and Tubeless *For DSWD Vehicle ISUZU (Dmax) with Plate No. CM 5026			
	pcs.	TIRE (265 x 60 x R18)	4	10,750.00	43,000.00
		*DUNLOP AT 22 *8ply, Nylon and Tubeless *For DSWD Vehicle Mitsubishi (Montero Sport) with Plate No. NL 7580			
		Purpose: For FO VII Vehicle use. (Ref: PR No.: DSWD7-19-0964)			
				Gross Amount:	91,500.00
				5%	4,084.82
				1%	816.96

(Total Amount in Words)	Eighty Six Thousand Five Hundred Ninety Eight Pesos & 22/100	Net of tax	86,598.22
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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:


MAMER MALVEDA
Signature over Printed Name of Supplier


REBECCA P. GEAMALA
Regional Director

07/17/19
Date

Funds Available:

LOUIE RAY O VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____