

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:	GOTHONG SOUTHERN LOGISTICS INC.	PO No.	FO-17-3336
Address:	YSI, PIER 4 NRA, CEBU CITY	Date:	5/19/17
Contact No.:	09956-6734401	Mode of Procurement:	Small value procurement
Contact Person:	Jeremy S	TIN:	431-697-862-000

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

Place of Delivery:	VDRC, CEBU to NROC PASAY, CITY	Delivery Term:	Upon agreed schedule
Date of Delivery:		Payment Term:	within 30 calendar days after the services rendered and receipt of billing statement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	container	Shipment of 2 containers, 20 footer, loaded with coffee, door to door delivery from VDRC Casuntingan Mandaue City to National Resource Center (NROC) Pasay City	2	35,804.83	77,609.65
				5%	3,464.72
				2%	1,385.89
				Total after tax	72,759.05
				<i>ACTUAL:</i>	<i>71,609.66</i>
				<i>5%</i>	<i>3,196.86</i>
				<i>2%</i>	<i>1,278.74</i>
		Purpose: Transfer of boxes of coffee for repacking of family food pack at NROC Pasay City			
		(Ref: PR No.: DSWD7-17-0561)			<i>67,134.06</i>
(Total Amount in Words)	Seventy one thousand six hundred nine pesos and 65/100			Nett of tax	<i>72,759.05</i>

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:

[Signature]
Signature over Printed Name of Supplier

Date

MA. EVELYN B. MACAPOBRE, CESO III
Director IV

For the Regional Director:

HERMINIA L. CABAJUG
Assistant Regional Director for Administration

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____

AO 6/15/02

PO No. FO-17-3336