



PURCHASE ORDER

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

Supplier: LARICEL'S JEWELRY	PO No. : DSWD7-AMP-2022-100
Address: 279 Contreras St., Calvario, Meycuayan City, Bulacan	Date: 03/11/2022
Contact No.: 0917-557-6993	Mode of Procurement: Small Value Procurement
Contact Person: Laricel B. Bautista	TIN: 188-915-551-000

Gentlemen:

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

Place of Delivery:	DSWD FOVII, Cebu City	Delivery Term:	March 25, 2022
Date of Delivery:	Pls. see dates stated below	Payment Term:	within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of the following					
	piece	Pins: Brass, Pure Gold Plated; Design (Loyalty Pins) Material: 20mm	4	700.00	2,800.00
	piece	Rings: Silver, Design (Loyalty Rings)	2	1,800.00	3,600.00
	piece	Necklace: Pure Silver, 18 inches chain, unisex, with Silver Pendant; Design of Pendant (Loyalty Necklace)	1	3,000.00	3,000.00
	piece	Rings: 14k Gold; Design (Loyalty Rings)	3	20,000.00	60,000.00
	piece	Necklace: 14k Gold. 18 inches chain, unisex, with Gold Pendant, Design of Pendant (Loyalty Necklace)	1	22,000.00	22,000.00
		Target Delivery Date: March 25, 2022			
		Purpose: for DSWD 71st Anniversary Celebration			
		End User: HRDMDD			
		(Ref: PR No.: DSWD7-2022-0273)			
(Total Amount in Words)		Ninety One Thousand Four Hundred Pesos		Gross Amount	91,400.00

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:

Laricel B. Bautista
Signature over Printed Name of Supplier

16 March 2022

Date

REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____