



PURCHASE ORDER

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


Supplier: KJO PRINTS ADVERTISING SOLUTIONS Address: DR 1 MEZZANINE FLR. JO A BLDG., NRA. CEBU CITY Contact No.: 0995-671-0484 Contact Person: Adories Lato	PO No. : DSWD7-AMP-2022-101 Date: 03/11/2022 Mode of Procurement: Small Value Procurement TIN: 232-374-937-001
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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	Trophy: (Acrylic); Design (PRAISE) Material: 12mm Body: 9.5" W x 10.5" Base: 9" x 2.5"	30	1,400.00	42,000.00
	piece	Trophy: (Acrylic); Design (PANATA) Material: 12mm Body: 9.5" W x 10.5" Base: 9" x 2.5"	59	1,400.00	82,600.00
	piece	Trophy: (Acrylic); Design (Loyalty) Material: 12mm Body: 9.5" W x 10.5" Base: 9" x 2.5"	11	1,400.00	15,400.00
Target Delivery Date: March 25, 2022 Purpose: for DSWD 71st Anniversary Celebration End User: HRDMDD					
(Ref: PR No.: DSWD7-2022-0272)					
(Total Amount in Words) One Hundred Forty Thousand Pesos			Gross Amount		140,000.00

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.

Conforme: 
 Signature over Printed Name of Supplier
 Date: 3/17/22

Very truly yours,


REBECCA P. GEAMALA, DMPA
 Regional Director

Funds Available:


LOUIE RAY C. VILLARIN, CPA
 Regional Accountant

ALOBS No.: _____
 Amount: _____