

**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: <b>ANGEL'S SPORTSWEAR</b>	PO No. DSWD7-2019-AMP-369
Address: 177 GORORDO AVENUE, LAHUG CEBU CITY	Date: 5/31/2019
Contact No.: 233-0113	Mode of Procurement: Small Value Procurement
Contact Person: ROBERTO G. PONCE JR.	TIN: 404-371-236-000

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: Month of July 2019
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Supply and Delivery of: <b>ADVOCACY POLO SHIRT</b> <b>Specification:</b> *Color: Green and White combination *Cloth: Pin Hole *Fit: Ladies Fit and Men's Fit *Others: With Collar Sizes: Small - 50 Medium - 200 Large - 150 XL - 130 XXL - 50 XXXL - 20 *Sample is required before production Purpose: Advocacy and Information Materials for Unconditional Cash Transfer Program. (Ref: PR No.: DSWD7-19-0825)	600	298.97	179,382.00
				5%	8,008.13
				1%	1,601.63

**(Total Amount in Words)** One Hundred Sixty Nine Thousand Seven Hundred Seventy Two Pesos & 24/100

**Net of tax** **169,772.24**

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: *Daisy D. Arcuete*  
Signature over Printed Name of Supplier

Date: 6/2/19

Very truly yours,  
REBECCA P. GEAMALA  
Regional Director  
For the Regional Director:  
*Sholaine Marie S. Lucero*  
SHOLAINE MARIE S. LUCERO  
Director III / Asst. Regional Director for Operations

Funds Available: LOUIE RAY C. VILLARIN, CPA  
Regional Accountant

ALOBS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_