

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: CEBU YOUNG HARDWARE INC.			PO No.	FO-17-428	
Address: Plaridel St., Cebu City			Date:	20/06/2017	
Contact No.: 253-2365			Mode of Procurement:	Shopping	
Contact Person: Tony Sang			TIN:	005-255-809-000	
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:	14 calendar days upon receive approved p.o
Date of Delivery:				Payment Term:	within 30 calendar days after the delivery & receipt of billing
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	LED Bulbs, 12 watts, Brand: ORBIK	100	160.00	16,000.00
	pcs	Fluorescent Starter, Universal, Brand: POLUX	200	4.80	960.00
	rolls	Duplex Wire, Number 16, White Color, Vanguard Quality	2	2,300.00	4,600.00
	set	Flood Light bulb, LED, 50 watts, Brand: OMNI	10	1,350.00	13,500.00
	rolls	Royal Card, 1.25mm, 3 wires	3	2,750.00	8,250.00
	rolls	Electrical Tape(19mm x 20.1mm x 0.177mm) heat resistant, ARMAK, 20 yards	50	22.50	1,125.00
	boxes	Wire, Size # 10, 7 Wires, Stranded THNN	6	3,190.00	19,140.00
	boxes	Wire, Size # 12, 7 Wires, Stranded THNN	6	2,085.00	12,510.00
	pcs	Male Plug, 2 prong, Black, Heavy, Brand: OMNI	100	17.80	1,780.00
	pcs	Universal Outlet, surface type, 3 gang, Brand: OMNI	100	58.30	5,830.00
	rolls	Duct Tape, 2 inches x 60 yards, Gray, 50 meters Crocodile	10	160.00	1,600.00
				Gross Amount	85,295.00
				5%	3,807.81
				1%	761.56
				Net Amount	80,725.63
Purpose:		Supply and materials for repair and maintenance for CIU Building, ACSWAD, FO Main Building and Warehouse			
		(Ref: PR No.: DSWD7-17-0515)			
(Total Net Amount in Words)	Eighty thousand seven hundred twenty-five and 63/100 pesos only				80,725.63
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:			Very truly yours,		
Signature over Printed Name of Supplier			MA. EVELYN B. MACAPOBRE, CESO III Director IV		
Date			HERMINIA L. CABAUG OIC- Assistant Regional Director for Administration		
Funds Available	LOUIE RAY S. VILLARIN, CPA Regional Accountant		ALOBS No. : Amount :		