

17907

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	AI-REN DESIGN ADS	PO No.: KC-NCDDP-17-175
Address :	MC. BRIONES ST. HIWAY GUIZO, MANDAUE CITY	Date : April 19, 2017
Contact No.	9236274382	Mode of Procurement: Shopping

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

Place of Delivery:	Cebu City	Delivery Term: upon actual conduct of scheduled activity
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Date of Delivery		Payment Term: 30 days from delivery and final receipt of billing of every activity
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Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
			Activity:		
			Municipal Talakayan		
			Technical Specifications:		
1	152	pax	Advocacy Materials- Polo Shirt	370.00	56,240.00
				5%	2,510.71
				1%	502.14
					3,012.86
			PR#KC-NCDDP-17-119		85
(Total Amount in Words)			Fifty Six thousand two hundred forty Pesos Only	Total (less tax)	53,227.14

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:

4/26/2017

[Signature]
MICHAEL DELOS REYES
(Signature over printed name)

MA. EVELYN B. MACAPOBRE, CESO III

Director IV
[Signature]
HERMINIA L. CABAUG
OIC- Assistant Regional Director for Administration

Funds Available:

[Signature] 4/20/17
LOUIE RAY C. VILLARIN
Accountant III 14

**Amount
OR #**

84/19 2.18

AP 4/20 4pm