

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	AI-REN DESIGN ADS	PO No.: KC-NCDDP-17-196
Address :	MC Briones St., Hi-way Guizo, Mandaue City	Date : April 19, 2017
Contact No.	0923-627-4382/417-3645	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: within 14 calendar days upon receipt of approved PO
Date of Delivery		Payment Term: 30 days from delivery and final receipt of billing of every activity

Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
			Tarpaulin sizes:		
1	180	sq. ft.	Welcome Banner - 5X6 ft (30 sq. ft. X 6 munis = 180 sq. ft.)	8.50	1,530.00
2	84	sq. ft.	Administrative Map - 3.5X4 ft (14 sq. ft. x 6 munis = 84 sq. ft.)	8.50	714.00
3	99	sq. ft.	Basic Profile - 3X5.5 ft (16.50 sq. ft.) (16.50 sq. ft. X 6 munis = 99 sq. ft.)	8.50	841.50
4	99	sq. ft.	State of Local Governance - 3X5.5 ft. (16.50 sq. ft. X 6 munis = 99 sq. ft.)	8.50	841.50
5	99	sq. ft.	State of Socio-Economic Development (Part 1) - 3X5.5 ft. (16.50 sq. ft. X 6 munis = 99 sq. ft.)	8.50	841.50
6	99	sq. ft.	State of Socio-Economic Development (Part 2) - 3X5.5 ft. (16.50 sq. ft. X 6 munis = 99 sq. ft.)	8.50	841.50
7	99	sq. ft.	State of People Empowerment - 3X5.5 ft (16.50 ft. X 6 munis - 99 ft.)	8.50	841.50
8	336	sq. ft.	Summary of Gaps - 8X7 (56 sq. ft.) (56 sq. ft. x 6 munis = 336 sq. ft.)	8.50	2,856.00
9	150	sq. ft.	Programs and Projects - 5X5 ft (25 sq. ft.) (25 sq. ft. X 6 munis = 150 sq. ft.)	8.50	1,275.00
10	90	sq. ft.	Municipal Development Agenda (Part 1) - 3X5 ft. (15 sq. ft. X 6 munis = 90 sq. ft.)	8.50	765.00
11	90	sq. ft.	Municipal Development Agenda (Part 2) - 3X5 ft. (15 sq. ft. X 6 munis = 90 sq. ft.)	8.50	765.00
12	54	sq. ft.	Station Names (x 3 stations) - 3X1 ft (3 sq. ft. X 3 stations X 6 munis = 54 sq. ft.)	8.50	459.00
13	240	sq. ft.	Backdarft - 8X5 ft. (40 sq. ft. X 6 munis = 240 sq. ft.)	8.50	2,040.00
			> 10 oz with eyelets		14,611.50
				5%	652.30
				1%	130.46
					782.76
			PR#KC-NCDDP-17-120		
(Total Amount in Words)		<i>Fourteen Thousand Six Hundred Eleven Pesos and Fifty Centavos Only</i>		Total (less tax)	13,828.74

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:


MICHAEL DEBES DEBES
 (Signature over printed name)

MA. EVELYN B. MACAPOBRE, CESO III

Director IV


HERMINIA L. CABA
 OIC- Assistant Regional Director for Administration

Funds Available:


LOUIE RAY C. VILLARIN
 Accountant III

**Amount
OR #**