

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	AI-REN DESIGN ADS	PO No.: KC-NCDDP-17-186
Address :	MC Briones St., Hiway 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
			Activity: Municipal Talakayan		
			<i>Technical Specifications:</i>		
1	15	pcs	Provision of Customized Plaques:	1,500.00	22,500.00
			* Acrylic Type of Plaques		
			* Height: 12 inches		
			* Width: 7 inches		
				5%	1,004.46
				1%	200.89
					1,205.36
			PR#KC-NCDDP-17-117		
(Total Amount in Words)		Twenty-Two Thousand Five Hundred Pesos Only		Total (less tax)	21,294.64

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:

4/20/2017


MICHAEL DELOS REYES
 (Signature over printed name)

MA. EVELYN B. MACAPOBRE, CESO III
 Director IV

HERMINA L. CABAHUG
 OIC- Assistant Regional Director for Administration

Funds Available:


LOUIE RAY C. VILLARIN
 Accountant III/4

Amount
OR #

8/20 1.40