

P-70

13004

PURCHASE ORDER

KC-MCDDP

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	MULTI STORES CORPORATION	PO No.: KC-2019-0064
Address :	SM City Cebu, North Reclamation Are, Mabolo, Cebu City	Date : March 19, 2019
Contact No.	(032) 233-0445	Mode of Procurement: Shopping
Gentlemen:	c/o Ms. Marian Acas/Christine Faye Kim	

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

Place of Delivery:	DSWD Field Office VII, Cebu City	Delivery Term: 15 days upon receipt of the approved purchase order
Date of Delivery		Payment Term: 30 days from delivery and upon receipt of billing

Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
			Communication Supplies		
			For RPMO and 293 ACT's use for 1st Quarter 2019		
1	1728	pcs	GLOBE, call & text, load card, 300	290.00	501,120.00
2	603	pcs	GLOBE, call & text, load card, 100	100.00	60,300.00
					561,420.00
				5%	25,063.39
				1%	5,012.68
					30,076.07
			PR & RFQ# KC-2019-0064		
(Total Amount in Words) Five Hundred Thirty One Thousand Three Hundred Forty Three Pesos and Ninety Three Centavos Only				Total (less tax)	531,343.93

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:

[Signature]
 Samantha Joy G. Juanmanan
 (Signature over printed name)

[Signature]
REBECCA P. GERMALA
 OIC-Regional Director

Funds Available:

LOUIE RAY C. VILLARIN
 Accountant III *[Signature]*

Amount OR #

[Signature] 3/20/19
 11Am