



Republic of the Philippines  
 Department of Social Welfare and Development  
 Office of the Secretary, Central Office  
 Purchase Order

PH 57

MC

# 0306

**Supplier:** RYRAH MERCHANDISING  
**Address:** 86 Cordillera cor. P. Florentino Streets, Sta. Mesa Heights, 0  
**TIN:** 210690439000  
**Tel.No.:** 111-1111111  
**Fax No.:**  
**Mode of Procurement:** Small Value Procurement  
**Month:** April  
**Fund Cluster:** 01 - Regular Agency Fund  
**Funding Source:** 01101101 - Specific Budgets of National Government Agencies

**PO No.:** 01-20001-PO-2020-04-0004  
**PO Date:** April 28, 2020  
**Bank Name:**  
**Bank/Branch:**  
**Bank A/C No.:**  
**Account Type:**  
**PR No.:** 01-20001-PR-2020-03-0010

Sir/Madam:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

**Delivery Terms:**  
**Payment Terms:** 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	ROOM SIGNAGE --- Stainless steel, laser engraved; Dimension: 6" x 24"; Content: To be provided by the end-user 0.7-1.00mm thick GA	16.00	7,500.00	120,000.
<b>Total</b>					<b>120,000.</b>

**(Total Amount in Words)** \*\*ONE HUNDRED TWENTY THOUSAND PESOS AND 00/100\*\*

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  
  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier


Very truly yours,  
  
 \_\_\_\_\_  
 Signature over Printed Name of Authorized Official

Undersecretary for General Administration  
 And Support Services Group

6 / 29 / 2020  
 \_\_\_\_\_  
 Date

Designation

**Delivery Schedule**

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	ROOM SIGNAGE --- Stainless steel, laser engraved; Dimension: 6" x 24"; Content: To be provided by the end-user			01-20001-001-2020-04-000433 May 5, 2020 P 120,000.00 	16.00