

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

Budget and Treasury Management System

PH 116

Purchase Order

Supplier: VJ Graphic Arts, Inc.	PO No.: 01-20001-PO-2020-10-0000
Address:	PO Date: October 01, 2020
TIN: 000400353000	Bank Name:
Tel.No.:	Bank/Branch:
Fax No.:	Bank A/C No.:
Mode of Procurement: Small Value Procurement	Account Type:
Month: October	PR No.: 01-20001-PR-2020-06-00228
Fund Cluster: 01 - Regular Agency Fund	
Funding Source: 01101101 - Specific Budgets of National Government Agencies	

Sir/Madam:

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

Delivery Terms: 15 working days upon receipt of the PO


Payment Terms: 15-30 days upon complete submission of supporting documents

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Certificate holder w/DSWD logo Size: A4 4 Ribbon corners Color: Red DSWD font color: white	110.00	140.00	15,400.00

(Total Amount in Words) **FIFTEEN THOUSAND FOUR HUNDRED PESOS AND 00/100** **Total** 15,400.00

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:


Eddie Paysona
 Signature over Printed Name of Supplier


Very truly yours,



ATTY. AIMEE S. TORREFRANCA-NERI
 Signature over Printed Name of Authorized Official

October 23-20
 Date

Undersecretary for Operations
 Designation

10/8/20 - 01 - 20001 - 002 - 2020 - 10 - 00280


ODESSA T. VILLACERAN
 OIC DIVISION CHIEF, ACCTG., DIV. FOR SPD

 10/2/2020