

**PURCHASE ORDER**

Department of Social Welfare and Development  
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: **MAGOR TECHNOLOGIES RESOURCE INC.**  
Address: 86 J.C.ZAMORA ST.PARIAN CEBU CITY  
Contact No.: 340-4781/341-3048  
Contact Person: ABNER B. AMANCIO

PO No. DSWD7-2020-AMP-040  
Date: 2/3/2020  
Mode of Procurement: Shopping  
TIN: 483-154-928-000

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


Place of Delivery:	DSWD FO VII, Cebu City	Delivery Term	within 30 days upon receipt of approved PO
Date of Delivery:		Payment Term	within 30 days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of the ff:</b>			
	cart.	TONER CARTRIDGE FOR HP, "PRISTINE BRANDNEW 83A"	25	811.00	20,275.00
	cart.	TONER CARTRIDGE FOR BROTHER PRINTER "PRISTINE BRANDNEW TN2380"	75	888.00	66,600.00
				<b>Gross Amount:</b>	<b>86,875.00</b>
		Purpose: <b>For SLP use.</b>		5%	3,878.35
		(Ref: PR No.: DSWD7-20-0179)		1%	775.67

<b>(Total Amount in Words)</b>	<b>Eighty Two Thousand Two Hundred Twenty Pesos &amp; 98/100</b>		<b>Net of tax</b>	<b>82,220.98</b>
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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 over Printed Name of Supplier  
  
3/11/2020  
Date

  
**REBECCA P. GEAMALA**  
Regional Director

Funds Available:  
**LOUIE RAY C WILLARIN, CPA**  
Regional Accountant

ALOS No. \_\_\_\_\_  
Amount : \_\_\_\_\_