
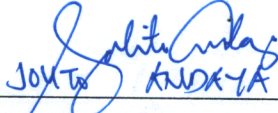
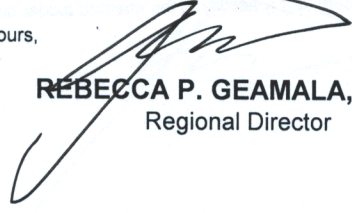
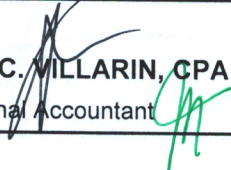


PURCHASE ORDER					
 DSWD Department of Social Welfare and Development Department of Social Welfare and Development Field Office VII, Cebu City					
Supplier: GLOBAL COPIER TRADING			PO No. DSWD7-AMP-2021-174		
Address: J.P. RIZAL ST. POBLACION, CARCAR CITY			Date: 3/24/2021		
Contact No.: 0923-748-5114			Mode of Procurement: Shopping		
Contact Person: JOLITO A. ANDAYA			TIN:		
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 after receipt and conformity of PO	
Date of Delivery:				Payment Term: within 30 calendar days after receipt of Billing/SI/DR	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>supply & delivery of:</i>			
	cart.	PRISTINE TONER CARTRIDGE D203L	35	1,785.00	62,475.00
		*Black Toner Cartridge *Approx. 5,000 pages @ 5% average coverage *Free use of Printer 2 units Purpose: Office Supplies for UCT and PPD. (Ref: PR No.: DSWD7-21-0333)			
				5%	2,789.06
				1%	557.81
(Total Amount in Words)		Fifty Nine Thousand One Hundred Twenty Eight Pesos & 13/100		Net of tax	59,128.13
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.					
Conforme:  Signature over Printed Name of Supplier Date: <u>March 20, 2021</u>			Very truly yours,  REBECCA P. GEAMALA, DMPA Regional Director		
Funds Available: LOUIE RAY C. MILLARIN, CPA Regional Accountant 			ALOBS No. : _____ Amount : _____		