

PURCHASE ORDER



Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: JOYO MARKETING INC.	PO No.: DSWD7-AMP-2021-176
Address: LUYM BLDG. PLARIDEL ST. CENTRAL POB. CEBU CITY	Date: 3/30/2021
Contact No.: 345-1423/0930-252-6681	Mode of Procurement: Shopping
Contact Person: JHERICA R. SANTOS	TIN: 739-237-093-000

Gentlemen / Madam:
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:	Delivery Term: within 30 days after receipt of Sales Invoice / Billing Statement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		supply and delivery of the ff:			
	unit	ALL IN ONE PRINTER-COLORED "EPSON L5190"	3	13,865.00	41,595.00
		Specifications: *Function: Print, Scan, Copy, Fax *Monthly Duty Cycle: up to 1,000 impression *Print Technology: Thermal Inkjet *Print Speed: (ISO, A4) up to 11ppm (black) > 5ppm (color) *Print Resolution: up to 1200x1200 dpi (black), 4800x1200 (color) *Optical Resolution: up to 1200 dpi *Bit Depth: >= 24 bit *Scan Size Max (ADF): Legal *File Format Supported: PDF, TIF, JPEG *Document Feeder Sheet Capacity: up to 35 sheets *Document Feeder Max Size Capacity: Legal *Max Copy Size: Legal *Paper Tray Sheet: up to 100 sheets *Paper Tray Max Size Capacity: Legal *Connection: Hi-speed USB 2.0; WIFI *Warranty: 1 year Hardware Warranty			
	set	INK CARTRIDGES	10	1,160.00	11,600.00
		*OEM (for printer offered by the Supplier) 4 colors per set (black/cyan/magenta/yellow)"			
		Purpose: For SFP RPMO and SWAD Office staff use. (Ref: PR No.: DSWD7-2021-0198)	Less:	5% 1%	2,374.78 474.96
				Gross Amount:	53,195.00

Total Amount in Words	Fifty Thousand Three Hundred Forty Five Pesos & 26/100	Net of tax	50,345.26
------------------------------	---	-------------------	------------------

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: JAYRICK ANTONIO / JOYO MARKETING INC.
 Date: 12/04/2021

Very truly yours,
REBECCA P. GEAMALA, DMPA
 Regional Director

Funds Available: LOUIE RAY C. VILLARIN, CPA Regional Accountant	ALOBS No. : _____ Amount : _____
---	-------------------------------------

4/7