

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:	TRIMAX COMPUTER SUPPLIES AND GENERAL MERCHANDISE	PO No. DSWD7-18-508
Address:	UNIT 101 18TH CHERRY COURT GENERAL MAXILOM AVENUE, CEBU CITY	Date: 8/9/2018
Contact No.:	233-2218	Mode of Procurement: Shopping
Contact Person:	KAKING SY	TIN: 135-445-379-000

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 calendar days upon receipt of Approved PO
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	length	Powder coated slotted angle bar 1 1/2" x 1 1/2" x 2.0mm x 8'	279	350.00	97,650.00
	set	Bolt & Nuts (for slotted angle bar)	3,392	3.50	11,872.00
	pcs	Corner Plate	512	12.00	6,144.00
	pcs	Plastic footer	128	10.00	1,280.00
	sheet	Marine Plywood 4'x8'x10mm	32	1,200.00	38,400.00
				Gross Amount:	155,346.00
				5%	6,935.09
				1%	1,387.02
		Purpose: Records & Archives Section racking system for proper records filing.			
		(Ref: PR No.: DSWD7-18-0709)			

(Total Amount in Words)**One Hundred Forty Seven Thousand Twenty Three Pesos & 89/100****Net of tax****147,023.89**

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

Very truly yours,

SHALAINIE MARIE S. LUCERO
Director III/ ARD for Operations

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____