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			o. DSWD7-18-519		
Address: UNIT 101 18TH CHERRY COURT GENERAL MAXILOM AVENUE, CEBU CITY		Date:	8/16/2018			
Contact No.: 233-2218						
Contact Person: KAKING		SSY	1	of Procurement:	Shopping	
Gentlemen:		The state of the s	TIN:	135-445-379-000	ALCOMA S	
	o omoc an	e following articles subject to the terms and conditions conta	ained here	ein: ALKNONE BANN PA	TREET.	
Place of Delivery:		DSWD FO VII, Cebu City	Delivery Term:		within 30 calendar days upon receipt of Approve	
Date of Delivery:		THE TOTAL POLICE AND THE STATE OF THE STATE	Payment	Term:	within 30 calendar days after receipt of Billing/SI/DR.	
Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount	
	pcs	Ballpen, blue or black, good quality	650	4.50	2,925.00	
- 1	pack	Metacards, assorted color, 100s/pack	20	75.00	1,500.00	
2	pcs	Document holder, assorted color, legal size, cloth type, with handle & zipper	680	65.00	44,200.00	
	pcs	ID badge with holder - Landscape	700	9.50	6,650.00	
	pcs	Notebook, stenographer's 40, leaves, spiral	680	11.00	7,480.00	
		A-FIRE and the article of the second district stands on the second		Gross Amount:	62,755.00	
		oligous but to induce some bet with Japanes artifus by some	2 6 19 18 19 1	5%	2,801.56	
		Purpose: Joint Supplementary Feeding and Social Pension Program Implementation Review and Strategic Planning Workshop for CY 2018. (Ref: PR No.: DSWD7-18-0741)	t and delivery best on the first control (7), colors	1%	560.31	
(Total Amount in Words)		Fifty Nine Thousand Three Hundred Ninety Three Pesos & 13/100	De proos Libera sett To ourse	Net of tax	59,393.13	
Conforme:	ignature ov		ery truly yo	SHALAINE MARIE S. L Director III/ ARD for Ope		
nds Available:		LOUIE RAY C VILLARIN, CPA	ALO	BS No. :		

Amount : ___

Regional Accountant