

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: U-BIX CORPORATION	PO No. DSWD7-18-610
Address: MBC BUILDING, AIRPORT RD. BESIDE NAOMI FOOT SPA, PUSOK, LAPU-LAPU CITY	Date: 9/20/2018
Contact No.: 283-5592/09460163151	Mode of Procurement: Direct Contracting
Contact Person: MARFRED P. SARBADA	TIN: 320-000-171-929

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

Place of Delivery: DSWD Field Office VII, Cebu City	Delivery Term: within 30 days upon receipt of approved PO
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Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	IMAGE TRANSFER BELT UNIT	1	15,099.00	15,099.00
	pc.	FUSING UNIT	1	38,624.00	38,624.00
				Gross Amount:	53,723.00
				5%	2,398.35
				1%	479.67
Purpose: For Pantawid copier machine replacement of consumable image transfer belt KONICA MINOLTA BRHUX C353. (PR Ref. DSWD7-18-0868)					

(Total Amount in Words)	Fifty Thousand Eight Hundred Forty Four Pesos & 98/100	Net of tax	50,844.98
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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.

Conforme: Bonifacio Flores
Signature over Printed Name of Supplier
Date: 9-27-18

Very truly yours,
Shalaine Marie S. Lucero
SHALAINE MARIE S. LUCERO
Director III/ARD for Operations

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