

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: **JCE MARKETING** PO No. DSWD7-2019-AMP-1024
 Address: M.L QUEZON AVENUE, MAGUIKAY MANDAUE CITY Date: 11/4/2019
 Contact No.: 236-8232/355-8971 Mode of Procurement: Shopping
 Contact Person: SALVE T. CAPISNON TIN: 235-923-073-000

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 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
		Supply and Delivery of the ff:			
	cart.	TONER CARTRIDGE for HP PRINTER 81-A, OEM	20	4,450.00	89,000.00
	cart.	TONER CARTRIDGE for SAMSUNG PRINTER MLT-D111s, OEM	100	1,850.00	185,000.00
				Gross Amount:	274,000.00
		Purpose: For Printing of Pantawid CV, SWDI, Manual and Booklet.			
		End User: PANTAWID		5%	12,232.14
		(Ref: PR No.: DSWD7-19-1427)		1%	2,446.43
(Total Amount in Words)		Two Hundred Fifty Nine Thousand Three Hundred Twenty One Pesos & 43/100		Net of tax	259,321.43

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

11/12/19
 Date

Very truly yours,

REBECCA P. GEAMALA
 Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
 Regional Accountant

ALOBS No. : _____

Amount : _____