

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. DSWD7-2019-AMP-248
Address: UNIT 101 18TH CHERRY COURT GENERAL MAXILOM AVENUE, CEBU CITY	Date: 4/26/2019
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:

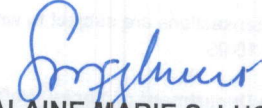
Place of Delivery: DSWD FO VII, Cebu City	Delivery Term: within 30 calendar days upon receipt of Approved PO
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	cart.	Supply and Delivery of: TONER for HP LASER JET M605 (Compatible or Equivalent)	30	3,500.00	105,000.00
		Purpose: For Pantawid printing of warning letter (Notice of Non-Compliant) and CV forms. (Ref: PR No.: DSWD7-19-0525)		5%	4,687.50
				1%	937.50

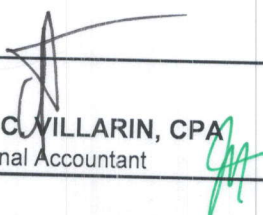
(Total Amount in Words)	Ninety Nine Thousand Three Hundred Seventy Five Pesos	Net of tax	99,375.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
Signature over Printed Name of Supplier

Very truly yours,

SHALAIN MARIE S. LUCERO
Director III/ARD for Operations

6/24/19
Date

Funds Available: **LOUIE RAY C. VILLARIN, CPA**
Regional Accountant 

ALOBS No.: _____
Amount : _____

PO No. DSWD7-2019-AMP-248