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

DELSAN OFFICE SYSTEMS Supplier: CORPORATION PO No. DSWD7-2019-AMP-368 #9 THE GREEN STRIP, S.E. JAYME ST. PAKNAAN, MANDAUE Address: Date: 5/31/2019 Contact No .: 0998-9955527 Mode of Procurement: Contact Person: Shopping LINCY LEAN FLORES 661-004-001-000 Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: DSWD FO VII, Cebu City within 30 calendar days upon Delivery Term: receipt of Approved PO Date of Delivery: within 30 calendar days after receipt of Billing/SI/DR Payment Term: Stock No. Unit Desciption Quantity Unit Cost TONER CARTRIDGE FOR cart. 7,500.00 40 300,000.00 LASER PRINTER *Toner Type: Laser print technology, Single component (Toner and Drum), ISO Certified *Color Output: Black *Page Yield: 10,000 pages (A4) *Toner Warranty: Free from material and craft defects *Free use for every two (2) toner cartridge for one (1) vear *Printer should be the same brand as the toner *Printer can print and copy up to 38 pages (A4) per minute *Printer can scan up to 20 pages (A4) per minute *Printer have a monthly duty cycle of up to 80,000 pages *Printer have 256MB memory Purpose: For UCT Program use. 5% 13,392.86 (Ref: PR No.: DSWD7-19-0776) 1% 2,678.57 Two Hundred Eighty Three (Total Amount **Thousand Nine Hundred** in Words) Net of tax 283,928.57 Twenty Eight Pesos & 57/100 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. Very truly yours, Conforme LINCY WATH FLOWER REBECCA P. GEAMALA Regional Director Signature over Printed Name of Supplier 7/8/19 Date Funds Available ALOBS No. LOUIE RAYC. VILLARIN, CPA Amount: Regional Accountant PO No. DSWD7-2019-AMP-368