		PURCHASE ORD		Appendix 52		
		Department of Social Welfare and Field Office VII	d Developme	ent		
	cor	MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 23	30261 233870	5 Fax # 4120000	100	
				5 Fax # 4129908, 2321	192	
Supplier:	MAGOR TECHNOLOGIES RESOURCE INC. PO No. DSWD7-2019-AMP-385					
Address:	86 J.Ç.2	ZAMORA ST.PARIAN CEBU CITY	Date	Date: 5/31/2019		
Contact No.: 340-4781/341-3048		1/341-3048	Mode of Dresses			
Contact Person:	ABNER	B. AMANCIO	TIN:	483-154-928-000	Shopping	
Gentlemen: Please furnish th	is Office the		_			
		e following articles subject to the terms and conditions contain	hed herein:			
Place of Delivery:		DSWD FO VII, Cebu City	Delivery Te	erm:	within 30 calendar days upon receipt of Approved PO	
ate of Delivery:		Ne also free on the Carlot William William States	Payment Te	arm:	within 30 calendar days after	
Stock No.	Unit	Desciption		Т	receipt of Billing/SI/DR	
			Quantity	Unit Cost	Amount	
	cart.	Supply and Delivery of:	it is purmite ea	t gate pair is the bag of	and the second second	
		"PRISTINE" BRANDNEW	222	1,698.00	376,956.00	
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		NOTE:			ar est areas	
		*Free use of Printer with Scanner for	- Charles			
	. Landa	every 10 toners			katag pel basis - 1 - 1 - 1 Na mahasiani	
		*Must have a support center in Metro	li cala trizi		and the second	
		Cebu.	1.42.10			
		Purpose: For HOT DDIES	den series		allas estados na	
		Purpose: For UCT RPMO use.		5%	16 929 20	
		(Ref: PR No.: DSWD7-19-0929)		570	16,828.39	
			Contraction (N) to	1%	3,365.68	
Total Am	ount	Three Hundred Fifty Six		lo statu obio fo plandari	0,000.00	
in Word	s)	Thousand Seven Hundred		Net of tax	356,761.93	
	•	Sixty One Pesos & 93/100		not of tax		
In case of failure to	make the ful	delivery within the time specified above a parally of	1/10)	- ( -		
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0	Sugrature 0ve	r Printed Name of Supplier		V		
	(124	15 19,209				
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Available:		LOUIE RAVC. VILLARIN, CPA			100	
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