

**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: **MAGOR TECHNOLOGIES RESOURCE INC.**

Address: 86 J.C.ZAMORA ST.PARIAN CEBU CITY

Contact No.: 340-4781/341-3048

Contact Person: ABNER B. AMANCIO

PO No. DSWD7-2019-AMP-385

Date: 5/31/2019

Mode of Procurement: Shopping

TIN: 483-154-928-000

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.	<b>Supply and Delivery of:</b> <b>"PRISTINE" BRANDNEW TONER CART. 83A</b>  <b>NOTE:</b> *Free use of Printer with Scanner for every 10 toners *Must have a support center in Metro Cebu.  Purpose: <b>For UCT RPMO use.</b>  (Ref: PR No.: DSWD7-19-0929)	222	1,698.00	376,956.00
				5%	16,828.39
				1%	3,365.68

<b>(Total Amount in Words)</b>	<b>Three Hundred Fifty Six Thousand Seven Hundred Sixty One Pesos &amp; 93/100</b>	<b>Net of tax</b>	<b>356,761.93</b>
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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:

*AMANCIO ABNER B.*  
Signature over Printed Name of Supplier

JUNE 19, 2019  
Date

Very truly yours,

*REBECCA P. GEAMALA*  
Regional Director

Funds Available:

**LOUIE RAY C. VILLARIN, CPA**  
Regional Accountant

ALOBS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_

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6/19/19