

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-412
Address:	UNIT 101 18TH CHERRY COURT GENERAL MAXILOM AVENUE, CEBU CITY	Date: 6/17/2019
Contact No.:	233-2218	Mode of Procurement: Shopping
Contact Person:	KAKING SY	TIN: 135-445-379-000

Gentlemen:

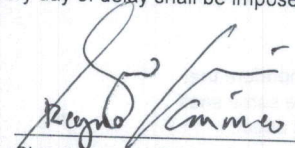
Please furnish this Office the following articles subject to the terms and conditions contained herein:

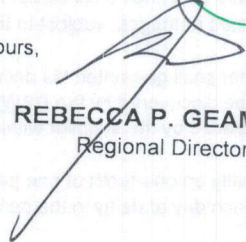
Place of Delivery:	DSWD FO VII, Cebu City	Delivery Term:	within 30 calendar days upon receipt of Approved PO
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of the ff:			
	pc.	POCKET SIZE TWO-WAY RADIO "KENWOOD" (PKT-03 WALKIE TALKIE)	2	6,100.00	12,200.00
		*Frequency Range: at least 430-490 MHz (M type) / 320-370 MHz (M6 type) *Number of Channels: at most 4 channels *Channel Spacing: at least 12.5 kHz *Battery: 3.8 Volts DC \pm 10%, 10 hrs life *Talk Range: For Steel/Concrete Reinforced Building at most 225,000 square feet *Features: UHF FM Transceiver, Battery charging with Micro USB, Flashlight function, Built-in 3.5 Audio Jack, PTT Switch, Superior Sound and Multi-colored LED status *Warranty: 1 year			
	pc.	COMPUTER KEYBOARD "LOGITECH" (G512 CARBON RGB GAMING KEYBOARD)	3	5,800.00	17,400.00
		*Mechanical Switches *Mechanical Keys *Braided cord *Smart Cable Routing *Tactile *Adjustable Backlighting *Adjustable Height *Hi-Speed USB (2.0) *Rubber feet *Per Key Customization *Total Programmable Functions: 12 *USB Ports: 1 *Advanced Surface Materials: Aluminum			

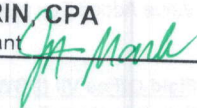
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	COMPUTER MOUSE "LOGITECH" (G903 MOUSE)	3	7,800.00	23,400.00
		*CONNECTIVITY: USB or Wireless (Lightspeed) *POWER: Corded or Rechargeable *SENSOR TYPE: Optical Sensor *LIGHTING: RGB *Tilt Wheel *Programmable Buttons *DPI: Between 200-16000 Purpose: For ICT Section Official use in making graphic materials in the Field Office. (Ref: PR No.: DSWD7-19-0536)		Gross Amount:	53,000.00
				5%	2,366.07
				1%	473.21
(Total Amount in Words)		Fifty Thousand One Hundred Sixty Pesos & 72/100		Net of tax	50,160.72

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,

REBECCA P. GEAMALA
Regional Director

6-24-19
Date

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

ALOBS No.: _____
Amount : _____

PO No. DSWD7-2019-AMP-412