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:	er:
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DELSAN OFFICE SYSTEM CORPORATION

PO No.

DSWD7-2019-AMP-535

Date:

07/02/19

Address:

Unit 9, The Green Strip, Jayme St. Paknaan, Cebu City

Mode of Procurement:

Shopping

Contact No.:

0998-995-5527 Lincy Leah Flores

000-661-004-001

Contact Person:

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

Place of Delivery:		DSWD FO VII,Cebu City				
		CONTROL OF THE STREET OF THE S	within 30 calendar days after complete Payment Term: delivery & receipt of billing statement			
			Quantity	Unit Cost	Amount	
Stock No.	Unit	Desciption	40	7,500.00	300,000.00	
	cart	Toner type: Laser Print Technology, single component (Toner and Drum), ISO Certified Color output: Black Page Yield: at least 10,000 pages (A4) Toner warranty: should be free from material & crafts defects Free use of every two (2) toner cartridge for one year The printer should be the same brand as the toner The printer can print and copy up to 38 pages (A4) per minute The printer can scan up to 20 pages per minute The printer should have a monthly duty cycle of up to 80,000 pages (A4). The printer should have at least 256 mb memory		5% 1%	13,392.86 2,678.57	
		(Ref: PR No.: DSWD7-19-0692)	c. Tours bas		283,928.57	
(Total Amount in Words)		Two hundred eighty three thousand nine hundred twenty eight pes	os and 57/100	Nett of tax	203,920.0	

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:

LINCY SEAH

Signature over Printed Name of Supplier

9/4/19

Date

Funds Available:

OUIE RAY VILLARIN, CPA Regional Accountant

ALOBS No. :

Very truly yours

GRAC

Amount :

AO 6/15/02

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