

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.	PO No. DSWD7-2019-AMP-633
Address: 86 J.C.ZAMORA ST.PARIAN CEBU CITY	Date: 7/31/2019
Contact No.: 340-4781/341-3048	Mode of Procurement: Shopping
Contact Person: ABNER B. AMANCIO	TIN: 483-154-928-000

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

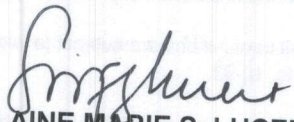
Place of Delivery: DSWD FO VII, Cebu City	Delivery Term: within 30 calendar days upon receipt of Approved PO
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of the ff:					
	cart.	SAMSUNG MLT-D111s "GENUINE PRISTINE" TONER CARTRIDGE	70	1,670.00	116,900.00
	cart.	TONER CF 217A (17-A) for HP LAZERJET PRO MFP "GENIUNE PRISTINE" OEM	30	1,925.00	57,750.00
				Gross Amount:	174,650.00
		Purpose: For Pantawid use. (Ref: PR No.: DSWD7-19-1009)		5%	7,796.88
				1%	1,559.38
(Total Amount in Words)	One Hundred Sixty Five Thousand Two Hundred Ninety Three Pesos & 74/100			Net of tax	165,293.74

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

Date: Aug 14, 2019

Very truly yours,

SHALAINIE MARIE S. LUCERO
Director III/ARD for Operations

Funds Available:	LOUIE RAY C. VILLARIN, CPA Regional Accountant	ALOBS No. : _____ Amount : _____
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