

**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: <b>VANNIX COMPUTER CENTER &amp; ENTERPRISE</b>	PO No. DSWD7-2019-AMP-694
Address: 225A S.B. CABAUG ST. IBABAO MANDAUE CITY	Date: 8/16/2019
Contact No.: 268-4713/420-5778	Mode of Procurement: Shopping
Contact Person: CHRISTIAN LOUISE TORRES	TIN: 105-054-789-000

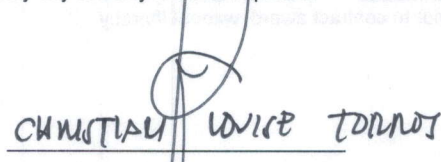
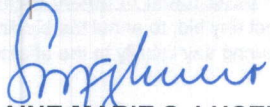
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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.	Supply and Delivery of: <b>TONER for HP LASERJET ENTERPRISE M806Z "HP 25X" (GENUINE)</b> *Print Output: Black *Print Technology: Laser *Page Yield: 34,000 pages *Warranty: Should be free from defects in materials and workmanship, unit replacement *Box Content: Toner Cartridges and recycling guide Purpose: For Social Pension Program use. (Ref: PR No.: DSWD7-19-0938)	3	18,800.00	56,400.00
				5%	2,517.86
				1%	503.57

<b>(Total Amount in Words)</b>	<b>Fifty Three Thousand Three Hundred Seventy Eight Pesos &amp; 57/100</b>	<b>Net of tax</b>	<b>53,378.57</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.

Conformer:  CHRISTIAN LOUISE TORRES Signature over Printed Name of Supplier 8/19/19 Date	Very truly yours,  SHALAINA MARIE S. LUCERO Director III/ARD for Operations AUG 29 2019
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Funds Available: LOUIE RAY C. VILLARIN, CPA Regional Accountant	ALOBS No.: _____ Amount : _____
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