

PURCHASE ORDERDepartment 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-933

Address: UNIT 101 18TH CHERRY COURT GENERAL
MAXILOM AVENUE, CEBU CITY

Date: 10/8/2019

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:			
	cart.	TONER CARTRIDGE for Canon MF244dw, Black, (Compatible or any Equivalent)	300	650.00	195,000.00
	cart.	TONER CARTRIDGE for Samsung M2070F (D111S), Black, (Compatible or any Equivalent)	49	900.00	44,100.00
	cart.	TONER CARTRIDGE for Brother DCP-L2540DW, Black, (Compatible or any Equivalent)	35	650.00	22,750.00
				Gross Amount:	261,850.00
		End User: CIS		5%	11,689.73
		(Ref: PR No.: DSWD7-19-1381)		1%	2,337.95
(Total Amount in Words)		Two Hundred Forty Seven Thousand Eight Hundred Twenty Two Pesos & 32/100		Net of tax	247,822.32

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

10-17-19

Date

Very truly yours,

SHALAINIE MARIE S. LUCERO
Director III/ARD for Operations

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No.:

Amount: