

**PURCHASE ORDER**Department of Social Welfare and Development  
Field Office VII

cor. MJ Cuenco Ave. &amp; Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier:	<b>TRIMAX COMPUTER SUPPLIES AND GENERAL MERCHANDISE</b>	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

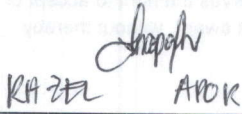

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
<b>Supply and Delivery of the ff:</b>					
	cart.	<b>TONER CARTRIDGE for Canon MF244dw, Black, (Compatible or any Equivalent)</b>	300	650.00	195,000.00
	cart.	<b>TONER CARTRIDGE for Samsung M2070F (D111S), Black, (Compatible or any Equivalent)</b>	49	900.00	44,100.00
	cart.	<b>TONER CARTRIDGE for Brother DCP-L2540DW, Black, (Compatible or any Equivalent)</b>	35	650.00	22,750.00
				<b>Gross Amount:</b>	<b>261,850.00</b>
		End User: <b>CIS</b>		5%	11,689.73
		(Ref: PR No.: DSWD7-19-1381)		1%	2,337.95

<b>(Total Amount in Words)</b>	<b>Two Hundred Forty Seven Thousand Eight Hundred Twenty Two Pesos &amp; 32/100</b>	<b>Net of tax</b>	<b>247,822.32</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.

Conforme:	 Signature over Printed Name of Supplier	Very truly yours,	 <b>SHALAINIE MARIE S. LUCERO</b> Director III/ARD for Operations
	<u>10-17-19</u> Date		

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