

PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier:	MICROGENESIS BUSINESS SYSTEMS	PO No.:	DSWD7-AMP-2021-049
Address:	3F JESA ITC BUILDING, GEN. MAXILOM AVENUE CEBU CITY	Date:	2/9/2021
Contact No.:	0917-838-7311	Mode of Procurement:	Shopping
Contact Person:	JOSEPH ROSARIO	TIN:	000-342-262-000

Gentlemen / Madam:

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 days after receipt and conformity of PO
Date of Delivery:		Delivery Term:	within 30 days after receipt of Sales Invoice / Billing Statement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		supply and delivery of:			
	PC.	UNINTERRUPTIBLE POWER SUPPLY (UPS)	24	3,600.00	86,400.00
		* With Built-in AVR and Surge Protection 390 watts * Power Rating:650VA * Voltage Range: 140-290V * 8 sockets (4 sockets back-up + 4 socket surge protection) * Provide lighting, surge, overload, and short-circuit protection * Frequency: 50/60hz + 5 % Purpose: For replacement of damaged UPS of Pantawid staff. (Ref: PR No.: DSWD7-2021-0147)	Less:	5% 1%	3,857.14 771.43

Total Amount in Words	Eighty One Thousand Seven Hundred Seventy One Pesos & 43/100	Net of tax	81,771.43
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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

Date

Very truly yours,

REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____