

PURCHASE ORDER

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

Department of Social Welfare a	nd Development	Tield Office VII, Cebu City				
Supplier:	MUSTARD SEED SYSTEMS CORPORATION			PO No.: DSWD7-AMP-2021-441		
Address:	178 MJ CUENCO AVENUE C. MINA STREET, MABOLO ROYAL HOTEL, CEBU CITY		Date: 6/16/2021			
Contact No.:	0915-540-3451		Mode of Procurement: Shopping			
Contact Person:	ntact Person: JOFEN SUBA-AN		TIN: 204-332-439-001			
Gentlemen / Ma	adam:			20+ 002-400-001		
Please furnis	h this Office	e the following articles subject to the terms	and condi	tions contained herein:		
Place of Delivery:		DSWD FOVII, Cebu City	Delivery Term: within 30 days after receipt and conformity of PO			
Date of Delivery:		Every Tuesday & Thursday 1:00pm to 4:00pm	Delivery Term: within 30 days after receipt of Sales Invoice / Billing Statement			
Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount	
		supply and delivery of the ff:	en part Gregoria	en and grade awaren ille origine	rienva pary os	
	unit	BARCODE LABEL PRINTER "ZEBRA"	2	19,500.00	39,000.00	
	60A	Specification: * Print Resolution: 203 dpi/8 dots per mm * Memory: 4 MB Flash, 8 MB SDRAM (Standard), 64 MB Flash with real-time clock for a total of 64 MB (Option) * Maximum Print Width: 2.2"/56 mm * Maximum Print Speed: 4"/102 mm per second * Media Sensors: Fixed reflective and transmisive sensors * Maximum Print Length: maximum 39.0"/ 990 mm * Included at least 4 rolls waterproof barcode paper label size: 50L x 40H mm horizontal.	caded from paragraph, with called terms called to terms called to the called terms of the called terms to the called terms by the called terms but and the called terms of the called term	a AWARDEES shall be preceding provisions of the preceding required products) which me colored days under legislating within the example of the shall be shall be shall be shall be shall be santables. Receding a preceding of the santabons as prescribed provisions as prescribed.	IT A PEO. IT of Joe(dus) (, a It revises of IT) needlif to IT) needlif to It to los sen It to losses senupen sch ent tarliege Itti se liefe a nollisagmi	
	unit	PRINTER "EPSON"	2	33,500.00	67,000,00	
		*Wireless Color Photo Printer with scanner, to include 10 sets of continuos ink system Purpose: For PAMS PREMIS Implementation Directive from CO use.	to vasvistan anonimaco bri do mori sert e antiw IIV egni ob sakonom	Gross Amount:	106,000.00	
	•	END USER: PAMS (Ref: PR No.: DSWD7-2021-0568)	Less:	5% 1%	4,732.14 946:43	
Total Amount in Words		One Hundred Thousan Three Hundred Twenty Pesos & 43/100	d One	Net of tax	100,321.43	
In case of enth (1/10) o	of failure of one pe	to make the full delivery within t rcent for every day of delay shal	l be imp	osed.	penalty of one-	
Conforme: Signature over I			•		EAMALA, DMPA	
unds Available:	LO	UIE RAY VILLARIN, OPA Regional Accountant	ALOB Amou	BS No. :		

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