



Department of Social Welfare and Development

PURCHASE ORDERDepartment of Social Welfare and Development
Field Office VII, Cebu City

Supplier: RAZEL ENTERPRISES / ROEL L. GALVEZ		PR No. DSWD7-AMP-2022-045			
Address: Bik 29 Lot 7 Bella Vista Subd Brgy Santiago General Trias Cavite		Date: 02/18/2022			
Contact No: 0977 609 1867		Mode of Procurement: Shopping			
Contact Person: Genralyn Galvez		FIN: 725 267-398-000			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions 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 and Thursday 1 00pm to 4 00pm		Payment Term: within 30 days after receipt of Sales Invoice/Billing Statement			
Stock No	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of the following					
1	set	Ink Cartridge for Canon PIXMA E4270 2 colors per set (black/colored), OEM/Compatible "Canon 47-8ml; 57-8ml"	400	1,340.00	536,000.00
2	piece	Ribbon Cartridge Black for 24-pin Dot Matrix Printer, Epson LQ-310 "EPSON"	80	140.00	11,200.00
Purpose: For the use of SLP Staffs during the implementation of the project for CY 2022					
End User: SLP					
(Ref: PR No.: DSWD7-22-0077A)					
(Total Amount in Words)		Five Hundred Forty Seven Thousand Two Hundred Pesos		Gross Amount	547,200.00
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.					
Contractor: ROEL GALVEZ Signature over Printed Name of Supplier		Very truly yours, REBECCA P. GEAMALA, DMPA Regional Director			
FEB 29-22 Date					
Funds Available		LOUIE RAY C. MILLARIN, CPA Regional Accountant		ALOBS No: _____ Amount: _____	

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