
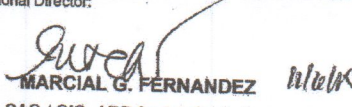
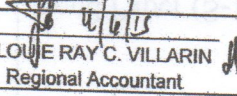




Department of Social Welfare and Development
 Field Office VII, Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

PURCHASE ORDER

Supplier:	VANNIX COMPUTER CENTER & ENTERPRISES			PO No.:	FO-15-537
Address:	255-A S.B Cabahug St., Cebu City			Date:	11/03/2015
Tel./Fax No.	268-4713			Mode of Procurement:	Shopping
Contact Person:	Jagger Mah				
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contain herein:				
Place of Delivery:	DSWD Field Office VII, Cebu City c/o Supply Unit (Mr. Rodulfo Alcos Jr.)			Delivery Term: within 15 calendar days upon receipt of approved PO	
Date of Delivery:				Payment Term: within 1 month after complete delivery & submission of final billing	
Stock No.	Unit	Articles / Description	QTY.	Unit Cost	Amount
	cart.	INK CARTRIDGE, HP CN045AA (950XL), BLACK	7	1,565.00	10,955.00
	cart.	INK CARTRIDGE, HP CN046AA (951XL), CYAN	4	1,172.00	4,688.00
	cart.	INK CARTRIDGE, HP CN047AA (951XL), MAGENTA	4	1,172.00	4,688.00
	cart.	INK CARTRIDGE, HP CN048AA (950XL), YELLOW	4	1,172.00	4,688.00
				Total before tax	25,019.00
				5%	1,116.92
				1%	223.38
				Total after tax	23,678.70
Purpose: For SFP CGS Training (Ref: PR No.: DSWD7-15-592)				Nett of Tax	23,678.70
In case of failure to make the full delivery with the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.					
Comforme:			Very truly yours,		
 (Signature Over Printed Name)		Date		MERCEDITA P. JABAGAT Regional Director	
			For the Regional Director:		
			 MARCIAL G. FERNANDEZ <i>nlw/k</i> CAO / OIC- ARD for Administration		
Funds Available:			OR NO.:		
 LOUIE RAY C. VILLARIN Regional Accountant			Amount		