

PURCHASE ORDER

Department of Social Welfare and Development

Field Office VII

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

Supplier: VANNIX COMPUTER CENTER & ENTERPRISES	PO No. DSWD7-18-424
Address: 225A S.B CABAUG ST. IBABAO MANDAUE CITY	Date: 7/13/2018
Contact No.: 268-4713/420-5778	Mode of Procurement: Shopping
Contact Person: CHRISTIAN LOUISE TORRES	TIN: 105-054-789-000

Gentlemen:

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

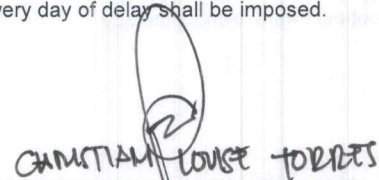
Place of Delivery: DSWD FO VII, Cebu City	Delivery Term: within 30 calendar days upon receipt of approved PO
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	cart.	HP 25X HIGH YIELD BLACK, OEM HP LASERJET TONER (CF325X)	20	17,000.00	340,000.00
		> Print Output: Black		5%	15,178.57
		> Print Technology: Laser		1%	3,035.71
		> Page Yield: at least 34,000 pages			
		Warranty: should be free from defects in materials and workmanship; unit replacement			
		> Box Content: Toner Cartridges and recycling guide			
		>Order Basis: 15-45 WD			
		Purpose: Printing of Forms for Notification and Registration of Eligible UCT Program Beneficiaries.			
		(Ref: PR No.: DSWD7-18-0605)			

(Total Amount in Words)	Three Hundred Twenty One Thousand Seven Hundred Eighty Five Pesos & 71/100	Net of tax	321,785.71
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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

7/09/18

Very truly yours,



MA. EVELYN B. MACAPOBRE, CESO III
 Director IV

Funds Available:



LOUIE RAY C. VILLARIN, CPA
 Regional Accountant

ALOPS No. : _____

Amount : _____