

PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III, City of San Fernando, Pampanga

Supplier : **OFFICE EDGE ENTERPRISE** P.O. No. : 2022-06-234
 Address : WMS Bldg.,Barangay H. Conception Maharlika Hi-Way, Cabanatuan City,Nueva Ecija Date : June 16, 2022
 TTN : Mode of Procurement : Bidding

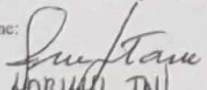
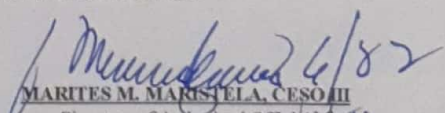
Gentlemen/Ladies:
 Please furnish this Office the following articles listed below in accordance with your quotation subject to the terms and conditions contained herein and on those listed in the RFQ Form:

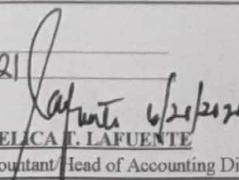
Place of Delivery : DSWD RO III, DMGC, Maimpis, San Fernando, Pampanga Delivery Term: w/in 30 calendar days
 Date of Delivery : Base on terms vs. conforme date/NTP Payment Term : w/in 15-30 calendar days

Stock/ Property No.	Unit	Description	Specification	Quantity	Unit Cost	Amount
	Cart	CANON CARTRIDGE, INK #810, BLACK, 9ml	CANON	5	989.00	4,945.00
	Cart	CANON CARTRIDGE, INK #811, COLORED, 9ml	CANON	3	1,308.00	3,924.00
	bottle	CANON INK BOTTLE G1-790, Black, 135 ml	CANON	9	399.00	3,591.00
	bottle	CANON INK BOTTLE G1-790, Cyan, 70 ml	CANON	6	367.00	2,202.00
	bottle	CANON INK BOTTLE G1-790, Magenta, 70 ml	CANON	6	367.00	2,202.00
	bottle	CANON INK BOTTLE G1-790, Yellow, 70 ml	CANON	6	367.00	2,202.00
	bottle	EPSON INK BOTTLE T6641, Black, 70 ml	EPSON	86	277.00	23,822.00
	bottle	EPSON INK BOTTLE T6642, Cyan, 70 ml	EPSON	55	293.00	16,115.00
	bottle	EPSON INK BOTTLE T6643, Magenta, 70 ml	EPSON	55	293.00	16,115.00
	bottle	EPSON INK BOTTLE T6644, Yellow, 70 ml	EPSON	53	293.00	15,529.00
	bottle	EPSON INK BOTTLE 001, Black, 127 ml	EPSON	8	479.00	3,832.00
	bottle	EPSON INK BOTTLE 001, Cyan, 70 ml	EPSON	4	314.00	1,256.00
	bottle	EPSON INK BOTTLE 001, Magenta, 70 ml	EPSON	4	314.00	1,256.00
	bottle	EPSON INK BOTTLE 001, Yellow, 70 ml	EPSON	4	314.00	1,256.00
	bottle	EPSON INK BOTTLE 003, Black, 65 ml	EPSON	344	277.00	95,288.00
	bottle	EPSON INK BOTTLE 003, Cyan, 65 ml	EPSON	214	293.00	62,702.00
	bottle	EPSON INK BOTTLE 003, Magenta, 65 ml	EPSON	215	293.00	62,995.00
	bottle	EPSON INK BOTTLE 003, Yellow, 65 ml	EPSON	215	293.00	62,995.00
	Cart	HP 79A, INK LASERJET TONER CARTRIDGE	HP	4	3,995.00	15,980.00
	Cart	HP CARTRIDGE INK #678, Black	HP	20	505.00	10,100.00
	Cart	HP CARTRIDGE INK #678, Tri-color	HP	20	505.00	10,100.00
	Cart	HP CARTRIDGE INK #680, Black	HP	119	527.00	62,713.00
	Cart	HP CARTRIDGE INK #680, Tri-color	HP	113	527.00	59,551.00
	Cart	TONER CARTRIDGE, HP 26A, Black	HP	55	8,200.00	451,000.00
	Cart	TONER CARTRIDGE, LASERJET, HP 130A, Black, CF350A	HP	3	3,850.00	11,550.00
	Cart	TONER CARTRIDGE, SAMSUNG MLT-D203E, Black	SAMSUNG	15	11,080.00	166,200.00
<i>// Negotiated Procurement -Two Failed Bidding of Purchase of Office and Consumable Supplies for Two (2) Months use of Programs/Offices CY 2022</i>						

Total Amount in Words One Million One Hundred Sixty Nine Thousand Four Hundred Twenty One Pesos **Grand Total** 1,169,421.00

The DSWD Region III reserves the right to accept or reject any part of the items/services delivered which are not in accordance with the set specifications. 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 on the undelivered item/s.

Conforme:  Very truly yours, 
 Signature over Printed Name of Supplier **MARITES M. MARISOLA, CESO III**
 Date **6-27-22** Signature of Authorized Official
 Regional Director
 Designation

Fund Cluster : 01
 Funds Available : 1,169,421
 Signature of Chief Accountant/Head of Accounting Division/Unit 
ANGELICA T. LAFUENTE
 ORS/BURS No. : 2022-06-4312
 Date of the ORS/BURS: 6/20
 Amount : 1,169,421
