



**PURCHASE ORDER**  
**DSWD FO MIMAROPA**  
 Entity Name

Supplier : <b>U-BIX CORPORATION</b> Address : <b>1344 Angono St. Poblacion, Makati City, NCR</b> TIN: <b>000-171-929-000</b>	P.O. No. : <b>2022-06-0069</b> Date : <b>July 1, 2022</b> Mode of Procurement : <b>Direct Contracting</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>DSWD FO IV - MiMaRoPa Office, 1680 F.T Benitez Cor. Malvar st., Malate, Manila.</b> Date of Delivery : <b>5 days upon receipt of the approved PO</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>Government Procedure</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Purchase of Konica Minolta Heavy duty Photocopier (consumables). for KC-NCDDP Regional Program Management Team use. (additional)</b>					
1	piece	Toner (black)	6	8,162.00	48,972.00
2	piece	Toner (cyan)	1	18,283.00	18,283.00
3	piece	Toner (Magenta)	1	18,283.00	18,283.00
4	piece	Toner (Yellow)	1	18,283.00	18,283.00
<b>***Nothing Follows***</b> Page 1 of 1					
Purchase of Konica Minolta Heavy duty Photocopier (consumables). for KC-NCDDP Regional Program Management Team use. (additional) Approved Budget Cost: Php 103,821.00  Prepared by: Jayson B. Lagarde					<b>103,821.00</b>

(Total Amount in Words) **One Hundred Three Thousand Eight Hundred Twenty One Pesos Only**

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:

_____ Signature over Printed Name of Supplier	Very truly yours,  <b>LEONARDO C. REYNOSO</b> <b>CESO III</b> Signature over Printed Name of Authorized Official Regional Director Designation
_____ Date	 Regional Director Designation

Fund Cluster : <b>101</b> Funds Available : <b>₱ 103,821.00</b>   <b>DANILYN T. GALAN</b> Administrative Officer IV-OIC, Head Accounting Section	ORS/BURS No. : <b>02-102101-2022-62135</b> Date of the ORS/BURS : <b>28 June 2022</b> Amount : <b>₱ 103,821.00</b>
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