

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		THE STABLE EDUCATIONAL SUPPLY		Purchase Order No.		2022-06-304	
Address		12 CJ BLDG. LOWER BONIFACIO SY., BAGUIO CITY		Date		June 07, 2022	
Gentlemen:				Mode of Procurement		SVP	
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS INDICATED		Payment Term:		Charge	
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR KC CONNER BP2P DROM FOR CY 2022							
1	pcs	Ballpoint pen, black, retractable	180	5.00	900.00		
2	pcs	Manila paper, at least 39 inch x 35 inch	25	5.00	125.00		
3	pcs	Cartolina, blue, light	25	5.00	125.00		
4	pcs	Cartolina, yellow, light	25	5.00	125.00		
		Cartolina, pink, light	25	5.00	125.00		
OTHER REQUIREMENTS				COMPLIANCE			
Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day.				✓			
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓			
TOTAL					1,400.00		
(Amount in words)		One Thousand Four Hundred 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:

THE STABLE EDUCATIONAL SUPPLY
 12 CJ BLDG. LOWER BONIFACIO SY., BAGUIO CITY
 TEL NO. 075-818 8885; FAX NO. 075-818 8886
 e-mail: thestable_educational_supply@yahoo.com

 (Signature over Printed Name) EL NINO, DSWD-CAR Date **JUN 17 2022**

 Bank Account Name MARIAN WELDON O. Bank Account Number _____

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

TIN Number please tick tax type
 vat
 non-vat
 Date of BIR Registration _____

Fund Cluster: <u>01 CMF COLTG CO.</u>	ORS/ BURS No.: <u>02-102101-2022-06-00580</u>
Funds Available: _____	Date of the ORS/ BURS: <u>06/15/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>1,400.00</u>

YUB/kengath

