PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 THE STABLE EDUCATIONAL SUPPLY Purchase Order No. 2022-06-346 Supplier Date 15-Jun-22 12 CJ BLDG. LOWER BONIFACIO ST., BAGUIO CITY Address Mode of Procurement SHOPPING Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. AS INDICATED Place of Delivery Payment Term: Charge
Total Delivery Term: Complete AS SCHEDULED Date of Delivery ITEM NO. Description QTY Cost Cost PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR VARIOUS **ACTIVITIES OF KALAHI CIDSS** Notebook, stenographer's, 40 leaves, spiral 530 15.00 7,950.00 pc Envelope, expanding, kraft, legal (100pcs/box)
PAPER, MULTICOPY, 80 gsm (-3%), A4, 210mm x 297mm 1,200.00 4,800.00 box 17 195.00 3,315.00 3 ream PAPER, MULTICOPY, 80gsm (-3%), Legal 216mm x 330mm ream 13 215.00 2,795.00 MARKING PEN, Permanent, black, builet type pc 30 22,00 660.00 MARKING PEN, Whiteboard, black, bullet type 45 22.00 990.00 po 300.00 gallon Alcohol, Isopropyl, 70%, 3.875L, 1gallon 1,800.00 Face Mask, Surgical, disposable, earloop, 3-ply, 50 pcs/ box, conforms to EN 8 box 21 60.00 1,260.00 14683 rating type 2 standard or equivalent pack TOILET TISSUE, 3 ply, 12 rolls/pack 360.00 720.00 Alcohol, isopropyl, 70% solution, with moisturizer, 500ml, spray/handpump 10 bottle 3 120.00 360.00 bottle OTHER REQUIREMENTS COMPLIANCE The delivery period is within 10 working days upon receipt of the Purchase Order. Delivery place is at DSWD-CAR #40 Northdrive Baguio City TOTAL 24,650.00 (Amount in words) Twenty Four Thousand Six Hundred Fifty 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: TA UTADIA GDUJANIC 12 C DLOG. LOWER ARNEL B. GARCIA, CESO II (Signature over Printed Name) Printed Name of Authorized Official
Regional Director
Designation TEL NO. (074)441 e-mail march weld Bank Account Name MARCH WELDON 9 Bank Account Number Date of BIR Registration TIN Number *please tick tax type vat non-vat YOR CHE CURRENT ORS/ BURS No. : 22-06-00043 / 22-06-0169

Fund Cluster: O CMF CONTG CO OR CMF CUTURENT

Funds Available:

WILBOURN B. BACOLONG

ACCOUNTANT III

ORS/ BURS No.: 22-06-004/3 / 22-06-014/9

Date of the ORS/ BURS: 2 B JUN 2022

Amount: 24,650.00

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