

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

BAGUIO PRINCE ENTERPRISE	Purchase Order No.	2022-06-348
Address: DOÑA RUFINA BLDG., UPPER BONIFACIO ST., BAGUIO CITY	Date	17-Jun-22
	Mode of Procurement	SVP

Gentlemen:

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 SCHEDULED	Payment Term: Charge		
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR VARIOUS ACTIVITIES OF KALAHI CIDSS					
1	pc	Ballpen, Black, retractable, fine tip	480		2,520.00
2	pc	Ballpen, Blue, retractable, fine tip	50	5.25	262.50
3	pc	CARTOLINA, white	10	6.00	60.00
4	pc	CARTOLINA, yellow, light	10	6.50	65.00
5	pc	CARTOLINA, pink, light	10	6.50	65.00
6	set	Manila Paper 36in x 48in 2's/ set	15	9.00	135.00
7	pack	Construction Paper 20 pcs/ pack assorted colors, 9" x 12"	4	25.00	100.00
8	roll	Kraft Paper 60gsm, A2 Size (16.5 x 23.5") 50 sheets per roll	4	200.00	800.00
9	pc	Logbook/record book, 300 leaves, 214mm x 278 mm	5	175.00	875.00
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	4,882.50
(Amount in words)		Four Thousand Eight Hundred Eighty Two Pesos and Fifty Centavos 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]
ALYSSA FLORES
BAGUIO Prince Enterprise
(Signature over Printed Name)
Doña Rufina Building
88A Lower Bonifacio Street
Baguio City
Bank Account Name
TBL # 443-9-85
928 - 862 - 896
TIN Number *please tick tax type
vat
non-vat

7/26/22
Date
BAGUIO PRINCE ENTERPRISE
0221 - 3260 - 75 (LB)
Bank Account Number
04/08/2003
Date of BIR Registration

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

Fund Cluster: <u>02 CMF CURRENT / 01 CMF CONTG CO.</u>	ORS/ BURS No. : <u>22-06-01167 / 22-06-00642</u>
Funds Available: _____	Date of the ORS/ BURS: <u>06/28/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>4,882.50</u>

