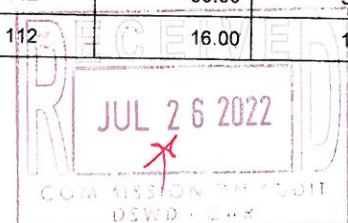


PURCHASE ORDER

- Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BAGUIO PRINCE ENTERPRISE		Purchase Order No.		2022-06-375	
Address		DOÑA RUFINA BUILDING #28A LOWER BONIFACION ST. BAGUIO CITY		Date		27-Jun-22	
Gentlemen:				Mode of Procurement		SHOPPING	
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	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF COMMON USE OFFICE SUPPLIES FOR KALAHI-CIDSS - CY 2022							
1	packet	BATTERY, size AA, alkaline, 2 pcs./packet (ENERGIZER)	111	70.00	7,770.00		
2	piece	Sign Pen, Black, liquid/gel ink, 0.3mm needle tip (DONG-A)	174	35.00	6,090.00		
3	pack	CARTOLINA, assorted color, 20pcs/pack	127	115.00	14,605.00		
4	box	CLIP, backfold, 32mm, 12s/box	220	25.00	5,500.00		
5	piece	CUTTER/ UTILITY KNIFE, for general purpose	38	20.00	760.00		
6	piece	Document Stand File Box, Blue 125mmx 230mmx400mm	114	150.00	17,100.00		
7	piece	Stand File Box - Color Blue 15 inches x 9.5 inches x 4.5 inches	100	150.00	15,000.00		
8	box	ENVELOPE, documentary, A4, 500 pcs/box	1	980.00	980.00		
9	box	ENVELOPE, Expanding, Kraft, Legal size, 100pcs/box	42	1,100.00	46,200.00		
10	box	FASTENER, metal, non-sharp edges	54	77.00	4,158.00		
11	pack	FOLDER, L-type, Legal, 100pcs/pack	3	600.00	1,800.00		
12	pack	FOLDER, Standard White, Legal, 100 pcs/pack	78	490.00	38,220.00		
13	jar	GLUE, all purpose, 473ml min.	90	260.00	23,400.00		
14	jar	GLUE, all purpose, 200 grams min.	28	42.00	1,176.00		
15	bottle	INK, For Stamp Pad, purple, 50mL	4	25.00	100.00		
16	pack	MARKER, Highlighter, assorted colors, 12pcs/pack	42	200.00	8,400.00		
17	piece	MARKING PEN, Permanent, black, bullet type (XSG)	104	10.00	1,040.00		
18	piece	MARKING PEN, Whiteboard, black, bullet type (XSG)	104	15.00	1,560.00		
19	box	Paper Clip, vinyl/plastic coat, length: 33mm	122	10.00	1,220.00		
20	box	Paper Clip, vinyl/plastic coat, length: 50mm	122	20.00	2,440.00		
21	ream	PAPER,multicopy, 210mm x 297mm(A4), 80gsm	801	210.00	168,210.00		
22	ream	PAPER,multicopy, 216mm x 330mm(Legal), 80gsm	917	255.00	233,835.00		
23	box	PENCIL, lead, with eraser, 12 pcs/box	98	60.00	5,880.00		
24	piece	PUNCHER, Paper, Heavy Duty	38	145.00	5,510.00		
25	book	RECORD BOOK, 300 pages (VALIANT)	80	65.00	5,200.00		
26	piece	SIGN PEN, black, 0.3 (PILOT)	24	68.00	1,632.00		
27	piece	SIGN PEN, blue, 0.3 (PILOT)	24	68.00	1,632.00		
28	piece	Staple Wire Remover, metal, plier type	81	60.00	4,860.00		
29	box	Staple Wire, Standard, #35, 5000s/box	166	27.00	4,482.00		
30	piece	STAPLER, Standard Type	76	80.00	6,080.00		
31	piece	STAPLER, Heavy Duty (23/8)	4	610.00	2,440.00		
32	roll	TAPE, masking, 1", 24mm, 50 meters length (CROCODILE)	112	36.50	4,088.00		
33	roll	TAPE, packaging, 2", 48mm, 50 meters length (CROCODILE)	112	30.00	3,360.00		
34	roll	TAPE, transparent, 24mm, 50 meters (FLEX OFFICE)	112	16.00	1,792.00		



OTHER SUPPLIES					
35	piece	BROOM, Soft, thick	16	200.00	3,200.00
36	set	SPIN MOP, with Bucket	10	720.00	7,200.00
37	bottle	TOILET CLEANER, Liquid, 500ml min (ZONROX +)	156	85.00	13,260.00
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					✓
(Amount in words) Six Hundred Seventy Thousand One Hundred Eighty Pesos Only					TOTAL 670,180.00

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 items.

Conforme: ALYSSA FLORES
BAGUIO Dinez Enter,
Dyna Rufina Building
 (Signature over Printed Name)
Baguio City
TR. # 448-60-05
928-062-896
 TIN Number *please tick tax type
 vat
 non-vat

7/24/22
 Date
0221-3260-75 (LB)
 Bank Account Number

 Date of BIR Registration

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

Fund Cluster: <u>01 CMF CURRENT / 01 CMF CONTRA CO.</u>	ORS/ BURS No. : <u>02-10161-2022-CC-CO22</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JUNE 30, 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>670,180.00</u>