

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BEST CHOICE ENTERPRISES		Purchase Order No.		2022-06-376	
Address		1078 SOLIS ST. BRGY. 204 ZONE 18 TONDO, MANILA		Date		27-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	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF TONERS AND PARTS FOR PHOTOCOPIERS OF KALAHI-CIDSS							
1	cartridge	Toner for FUJI APEOS C3070 Color Copier, Toner Cartridge K (original)	12	8,000.00	96,000.00		
2	cartridge	Toner for FUJI APEOS C3070 Color Copier, Toner Cartridge C (original)	12	8,000.00	96,000.00		
3	cartridge	Toner for FUJI APEOS C3070 Color Copier, Toner Cartridge M(original)	12	8,000.00	96,000.00		
4	cartridge	Toner for FUJI APEOS C3070 Color Copier, Toner Cartridge Y (original)	12	8,000.00	96,000.00		
5	piece	Toner for FUJIAPEOSPORT 3560	15	8,000.00	120,000.00		
6	piece	WASTE TONER CONTAINER for FUJIFILM MACHINE MODEL C3070 (original)	6	8,000.00	48,000.00		
7	piece	Drum Cartridge (CMYK) for FUJIFILM MACHINE MODEL A C3070 (original)	6	8,000.00	48,000.00		
8	piece	DRUM UNIT for FUJI APEOSPORT 3560 (original)	6	8,000.00	48,000.00		
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					648,000.00		
(Amount in words)		Six Hundred Forty Eight Thousand 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)	Date
Bank Account Name	Bank Account Number
TIN Number *please tick tax type vat non-vat	Date of BIR Registration

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

Fund Cluster: <u>01 CMF CONTG CO.</u>	ORS/ BURS No. : <u>02-102101-2022-06-00718</u>
Funds Available: _____	Date of the ORS/ BURS: <u>06/30/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>648,000.00</u>