

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MAJRCK ENTERPRISE		Purchase Order No.		2022-08-530	
Address		TUDING, ITOGON, BENGUET		Date		22-Aug-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 SEMI-EXPENDABLE OFFICE EQUIPMENT FOR KKB-RPMO							
1	set	PRINTER, Integrated tank design, Print speed of up to 25.0 ipm Prints up to A3+ (for simplex) Automatic duplex printing Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour) Wi-Fi, Wi-Fi Direct, Ethernet (EPSON L15150)	4	49,995.00	199,980.00		
2	set	Portable External Hard Drive 5TB 18-inch (45.72cm) USB 3.0 cable (WD My Passport 5TB Portable External HDD)	6	11,192.00	67,152.00		
OTHER REQUIREMENTS							
				COMPLIANCE			
Delivery period is within 20 working days upon receipt of the Purchase Order. If the delivery deadline falls on a weekend or holiday, the deadline will be moved to the next working day.				✓			
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓			
						TOTAL	267,132.00
(Amount in words)		Two Hundred Sixty Seven Thousand One Hundred Thirty Two 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]

SHEKINAH ESGUERRA

(Signature over Printed Name)

MAJRCK ENTERPRISE

Bank Account Name

182-271-688-000

TIN Number *please tick tax type
[] vat
[x] non-vat

09-02-2022

Date

3551-0151-56

Bank Account Number

12/03/1999

Date of BIR Registration

[Signature]

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: <u>01 CMF CONTG CO</u>		ORS/ BURS No. : <u>22-08-00801</u>
Funds Available: _____		Date of the ORS/ BURS: <u>08/23/22</u>
<p>WILBOURN B. BACOLONG ACCOUNTANT III</p>		Amount: <u>267,132.00</u>

