

PURCHASE ORDER

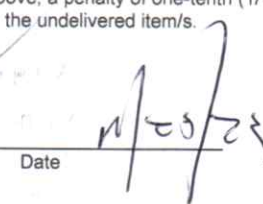
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		The Stable Educational Supply		Purchase Order No.		2023-11-1127	
Address		#12 CJ LOWER BONIFACIO ST., BAGUIO CITY		Date		11/16/2023	
				Mode of Procurement		NP-SVP	
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				DSWD FO CAR, #40 NORTH Drive, Baguio City		Delivery Term: Complete	
Date of Delivery				20 CALENDAR DAYS		Payment Term: CHARGE	
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR FIELD OFFICE USE(1)					
	pc	STORAGE BOX, at least 70L, blue/white, plastic with cover	100	600.00	60,000.00		
	box	SURGICAL GLOVES, 50 pairs per box, vinyl, Large	5	560.00	2,800.00		
	pair	SAFETY WORK GLOVES, rubber coated, pair, M	20	48.00	960.00		
	pair	SAFETY WORK GLOVES, rubber coated, pair, L	20	52.00	1,040.00		
OTHER REQUIREMENTS				COMPLIANCE			
				CAN COMPLY		CANNOT COMPLY	
Delivery of Goods is within 20 calendar days after receipt of Purchase Order. Delivery place at DSWD FO CAR, #40 NORTH Drive, Baguio City . If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.				✓			
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.				✓			
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES							
						Total	
						64,800.00	
(Amount in words)		Sixty Four Thousand Eight Hundred 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) LEO L. QUINTILLA Date 11/16/23
 Bank Account Name _____ Bank Account Number _____
 TIN Number _____ *please tick tax type _____ Date of BIR Registration _____
 vat
 non-vat



LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>01 MOS / CMF CURRENT</u>		ORS/ BURS No. : <u>02-10/101-2023-11-16967</u>	
Funds Available: <u>64,800.00</u>		Date of the ORS/ BURS: <u>NOV 20 2023</u>	
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: <u>64,800.00</u>	

Commission on Audit
RECEIVED
23 NOV 2023
 Date _____ Time _____