

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MAJRCK ENTERPRISE	Purchase Order No.		2020-10-491
Address		527 BUA, TUDING, ITOGON, BENGUET	Date		10/26/2020
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			DSWD-CAR, #40 North Drive, Baguio City		Delivery Term: Complete
Date of Delivery			15 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term: Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE OF ICT SEMI EXPENDABLE EQUIPMENT FOR LISTAHANAN					
	unit	Barcode Scanner, 1D with EU power cord, USB cable and CD installer, Switching power adaptor	3	1,755.00	5,265.00
	piece	240 GB SATA SSD, 2.5"	16	2,535.00	40,560.00
	piece	2TB SATA HDD, 3.5"	16	4,680.00	74,880.00
	piece	8 GB DDR3 1866MHz Memory	16	2,210.00	35,360.00
	piece	8 GB DDR4 2666MHz Memory	1	3,380.00	3,380.00
	piece	520 watts True Rated Power Supply Unit	4	3,848.00	15,392.00
	piece	8TB HUB Type Backup Drive (USB 3.0 interface, ≥ 160MB/s data transfer rate)	2	13,000.00	26,000.00
OTHER REQUIREMENTS			COMPLIANCE		
		The delivery of the goods is within 15 calendar days upon receipt of Purchase Order.	✓		
		Delivery Place is within DSWD-CAR Regional Office.	✓		
TOTAL					200,837.00
(Amount in words)		Two Hundred Thousand Eight Hundred Thirty Seven 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:

Very Truly Yours,

(Signature over Printed Name)

Date

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official

OIC Regional Director

Designation

Bank Account Name

Bank Account Number

TIN Number

*please tick tax type

vat

non-vat

Date of BIR Registration

Fund Cluster: CMF CONTG FD

Funds Available: ₱ 200,837

ORS/ BURS No. : 02-10101-2020-10-01579

Date of the ORS/ BURS: OCT 29 2020

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 200,837.00

VUB/crf