## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Supplier

MAJRCK ENTERPRISE

Supplier		MAJRCK ENTERPRISE		Purchase Order No.		2020-12-696
Address Gentlemen:		527 BUA, TUDING, ITOGON, BENGUET		Date Mode of Procurement		12/29/2020
						SVP
	Please	furnish this office the fo	ollowing articles subject to the terms and condition	ons herein.		
LIGGE OF DELIVERY		JUSVVU-CAR, #40 North L	J North Drive, Baguio City		Delivery Term: Complete	
Date of Delivery Stock/		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER			Payment Term: Charge	
Property	Unit		Description	QTY	Unit	Total
		PURCHASE	AND DELIVERY OF PRINTER FOR NHTS	EN DE AUGUSTOS (CAN	Cost	Cost
	unit	ALL-IN-ONE PRINTER A4: Upto 33PPM Print S	9	14,795.00	133,155.00	
			can, Photocopy, Wifi Connectivity, Ink Tank		1,12,00	100,100.00
		OTHER REQUIREMENT	S	COMPLIANCE		
		Order.	is within 10 working days upon receipt of Purchase	✓		
	Delivery Place: DSWD-CAR, 40 Nor		AR, 40 North Drive, Baguio City	<b>✓</b>		
BOOK SEE					7074	
(Amoun	nt in words)		One Hundred Thirty Three Thousand One Hun	drad Eiffy Five De	TOTAL	133,155.00
Conforme:					1/1/	)
( Signature over Printed Name)			Date	LEO L. QUINTILLA Signature over Printed Name of Authorized Official OIC Regional Director		
Bank Account Name			Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er: cm P	Continuing Fo		long to the same		
Funds Available:  WILBOURN B. BACOLONG  ACCOLUTANT III				ORS/ BURS No. : 2030-12 - 02206		
				Date of the ORS	6/ BURS:	0
				Amount:	133,155.00	

NYDD 20 -56

Annex G-5

Purchase Order No.