

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JSCG ENTERPRISES, OPC		Purchase Order No.		2021-04-136	
Address		#9 CALVARY ST., EASTERHILLS SUBD., CENTRAL GUIPAD, BAGUIO CITY		Date		4/15/2021	
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.		Mode of Procurement		SHOPPING	
Place of Delivery		DSWD-CAR, #40 North Drive, Baguio City		Delivery Term:		Complete	
Date of Delivery		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF PPE FOR CRCF							
	set	Cover all PPE autoclavable and washable suit, water proof fabric					
	box	Latex Gloves, medium, 100pcs/box	80	300.00			
	box	Face mask, 50pcs/box, 3ply	10	450.00			24,000.00
	piece	Face Shield, transparent	35	68.00			4,500.00
	box	Shoe cover, 100pcs/box	78	17.00			2,380.00
	box	Head Cover, 100pcs/box	2	250.00			1,326.00
	box	Sterile gloves, medium size, 50 pairs per box	1	250.00			500.00
	bottle	Alcohol, 70%, 1 gallon/bottle	2	1,200.00			250.00
		Note: The delivery of the goods / services is within 10 working days upon receipt of Purchase Order at DSWD-CAR, Field Office CAR.	8	450.00			2,400.00
(Amount in words)				Thirty Eight Thousand Nine Hundred Fifty Six Pesos Only		TOTAL	
						38,956.00	

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]
(Signature over Printed Name)

5/5/21
Date

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

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: <u>01 MDS CURRENT</u>		ORS/ BURS No. : <u>02-101101-2021-04-02725</u>
Funds Available: _____		Date of the ORS/ BURS: <u>04/21/2021</u>
<u><i>[Signature]</i></u> WILBOURNE BACOLONG ACCOUNTANT III		Amount: <u>38,956.00</u>

