

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS		Purchase Order No.		2021-04-158		
Address		14 PUROK 1, MANUEL ROXAS, BAGUIO CITY		Date		27/04/2021		
				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		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER			Payment Term:		Charge	
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Total Cost			
PURCHASE AND DELIVERY OF TABLET PC PAD								
	set	TECLAST M30 PRO, Tablet PC	40	14,999.00	599,960.00			
		Material of back cover: All metal Battery Capacity (mAh): 7500, up to 10 hrs video play Youtube: Supported Google Play Store: Supported OS: Android 10.0 CPU Brand: MTK CPU: Helio P60 Core: 2.0 ghz, octa core GPU: ARM Mali-G72 MP3 RAM: 4gb ROM: 128gb External Memory: TF Card up to 256gb Support Network: Dual WIFI 2.4ghz/5.0ghz GPS: Yes Screen Type: IPS Screen size: 10.1 inch Screen Resolution: 1920 x 1200 -With free tempered glass, wall mount (w/case) installation or provision of adjustable stand, and must be connected to a functional power source for all the devices						
		Note: The delivery of the goods / services is within 10 working days upon receipt of Purchase Order at DSWD-CAR, Field Office CAR.						
					TOTAL		599,960.00	
(Amount in words)		Five Hundred Ninety Nine Thousand Nine Hundred Sixty 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)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

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

Fund Cluster: <u>01 CMF CONTG FO</u>	ORS/ BURS No. : <u>2021-04-00829</u>
Funds Available: _____	Date of the ORS/ BURS: <u>4/29/2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>599,960.00</u>

VUB/rgd