PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier THE STABLE EDUCATIONAL SUPPLY Purchase Order No. 2021-05-193 Date 5/12/2021 Address #12 CJ LOWER BONIFACIO ST., BAGUIO CITY Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. DSWD-CAR, #40 North Drive, Baguio City Place of Delivery **Delivery Term:** Complete **Date of Delivery** 10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER Payment Term: Charge Stock/ Unit Unit Description QTY Property Cost Cost PURCHASE OF OFFICE SUPPLIES FOR CIS FIELD OFFICE AND SATELLITE OFFICES pad NOTE PAD, Stick-on, 76mm x 76mm (3" x 3"), 100 sheets per pad 30 18.00 540.00 ream PAPER, Multicopy, A4, 80gsm, size: 210mm x 297mm 215 178.00 38,270.00 PAPER, Multicopy, Legal, 80gsm, size: 216mm x 330mm ream 20 198.00 3,960.00 box RUBBER BAND, 350gsm 2 145.00 290.00 piece SIGN PEN, Black, liquid/gel ink, 0.5mm needle tip 150 18.00 2,700.00 piece SIGN PEN, Blue, liquid/gel ink, 0.5mm needle tip 48 18.00 864.00 piece STAMP PAD, Felt Pad, min 60mm x 100mm 3 45.00 135.00 TAPE, Transparent, 1", 24mm, 50 meters 40 15.00 600.00 roll TAPE, Transparent, 2", 48mm, 50 meters 40 18.00 720.00 roll TAPE, Packaging, 48mm, 50 meters length 6 18.00 108.00 OTHER REQUIREMENTS COMPLIANCE Delivery of Services is within 10 working days upon receipt of Purchase Order. TOTAL 48,187.00 (Amount in words) Forty Eight Thousand One Hundred Eighty 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: ARNEL B. GARCIA, CESO II (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration non-vat Fund Cluster: ____CMF current ORS/ BURS No. : 02-101101-2021-05-03496 Funds Available: Date of the ORS/ BURS: DT/17/2021 WILBOURN B RACOLONG Amount: 48,187.00 ACCOUNTANT IN