## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier Address		THE STABLE EDUCATIONAL SUPPLY	Purchase Order No.		2021-06-337
		#12 CJ LOWER BONIFACIO ST., BAGUIO CITY	Date	Date Mode of Procurement	
Gentleme		- TOWN 1978 - 2007 - 311 - 2007 - 2		curement	SHOPPING
Place of D	Pleas Delivery	e furnish this office the following articles subject to the terms and condi DSWD-CAR, #40 North Drive, Baguio City	tions herein.	1-	
Date of Delivery 10 CALE		10 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER		Delivery Term: Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit	Total
		PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE PANTAWID		Cost	Cost
	box	PAMILYANG PILIPINO PROGRAM USE  Clip, backfold, 19mm, 12s/box	450		
	piece	Correction tape, 6 meters min	156	11.50	1,794.00
	piece	Marking Pen, permanent, black, bullet	1,210	18.75	22,687.50
	piece	Marking Pen, permanent, blue, bullet	889	10.90	9,690.10
	piece	Marking Pen, whiteboard, black, bullet	409	10.90	4,458.10
	piece	Marking Pen, whiteboard, blue, bullet	427	19.75	8,433.25
	pad	Notepad, 3"x3", stick-on	203	19.75	4,009.25
	piece	CONTRACTOR DESCRIPTION FOR THE PROPERTY OF THE	1,238	18.00	22,284.00
		Notebook, stenographers, spiral, 40 leaves	209	11.00	2,299.00
	box	Paper fastener, non-rust metal, 50sets/box	56	73.00	4,088.00
	ream	Paper, multicopy, A4, 80gsm	2,105	171.58	361,175.90
	ream	Paper, multicopy, legal, 80gsm	1,104	195.04	215,324.16
	piece	Pencil, lead with eraser	301	6.25	1,881.25
	piece	Sign pen, black, 0.5mm	393	18.00	7,074.00
	piece	Sign pen, blue, 0.5mm	158	18.00	2,844.00
	roll	Tape, masking, 1"	158	31.75	5,016.50
	roll	Tape, masking, 2"	89	63.50	5,651.50
	roll	Tape, packaging, 2"	130	19.00	2,470.00
	roll	Tape, transparent, 1"	116	15.00	1,740.00
	roll	Tape, transparent, 2"	149	19.00	2,831.00
	piece	Mouse, wired	4	145.00	580.00
		Technical Specifications		COMPLIANCE	360.00
		The delivery of the goods is within 10 calendar days upon receipt of Purchase Order.  Political Plant Development		<b>V</b>	
		Delivery Place: DSWD-CAR, 40 North Drive, Baguio City.	<b>V</b>		
(Amount	t in words)	Six Hundred Eighty Six Thousand Three Hundred Thirty One	Pesos and Fift	TOTAL One Centavos O	686,331.51
Conforme:		the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	one percent for	every day of delay	shall be imposed
( Signature over Printed Name)		Date	Signature ove	EL B. GARCIA, CE or Printed Name of Aut Regional Director	thorized Official
Bank Account Name		Bank Account Number		Designation	
Т	IN Number	please tick tax type Date of BIR Registration vat non-vat			
und Cluster		Current	DECEMBER :	. 1) 2 . [ [ [ ] ] ] [ ] [ ] [ ]	0/ 0//500
unds Availa	ble: 6861	101-01	ORS/ BURS No. Date of the ORS	1	2021
AC AC	CCOUNTANT	BACOLONG #	Amount:	686,331.51	
P					