

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>WILCONSTRUCT ENTERPRISE</b>	<b>Purchase Order No.</b>	<b>2021-07-412</b>	
<b>Address</b>		<b>22 LOWER BONIFACIO ST., BAGUIO CITY</b>	<b>Date</b>	<b>7/19/2021</b>	
			<b>Mode of Procurement</b>	<b>SVP</b>	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>	DSWD-CAR, #40 North Drive, Baguio City		<b>Delivery Term:</b>	Complete	
<b>Date of Delivery</b>	10 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER		<b>Payment Term:</b>	Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	
				<b>Total Cost</b>	
<b>PURCHASE AND DELIVERY OF BGMS SUPPLIES FOR 2ND SEMESTER CY 2021</b>					
pc		Door knob (lever-type; stainless; heavy-duty) - AL AMERILOCK	50	450.00	22,500.00
pc		Goose-neck Kitchen Faucet (stainless) - FORTECH	25	420.00	10,500.00
pc		Bibb Faucet (1/2inch; brass steel; heavy-duty) - FORTECH	25	250.00	6,250.00
pc		Door latch (sliding; stainless) - HANDLE-95;	50	95.00	4,750.00
pc		Hook Rack (wall-mounted; stainless steel; minimum of 5 hooks/rack; heavy-duty) - MD	25	180.00	4,500.00
set		Recessed-type T8 LED Tube & Box-type Set (2 X 18 Watts) - ECOLUM/COPYLIGHT	50	1,150.00	57,500.00
pc		T8 LED Tube (18 Watts) - ECOLUM/COPYLIGHT	100	175.00	17,500.00
pc		LED Bulb (15 Watts) - ECOLUM	100	170.00	17,000.00
pc		Light Switch (Wide Series) - ROYU/OMNI	100	75.00	7,500.00
pc		Universal Outlet (2-gang; Wide Series) - ROYU/OMNI	200	140.00	28,000.00
pc		Face Plate (2-gang; Wide Series) - ROYU/OMNI	100	40.00	4,000.00
pc		PVC Molding (3/4 inch) - ATLANTA	100	65.00	6,500.00
pc		PVC Molding (1/2 inch) - ATLANTA	50	55.00	2,750.00
pc		Metal Cutting Disc (4 inch) - BOSCH/ P. CRAFT	100	25.00	2,500.00
pc		Flap Disc (4 inch; Grit: #120) - P. CRAFT/HYM	50	50.00	2,500.00
pc		Diamond Cutting Disc (for tiles; 4 inch) - BOSCH/ P. CRAFT	5	180.00	900.00
pc		Grinding Disc (4 inches) - BOSCH/ P. CRAFT	5	25.00	125.00
pc		Cup Brush for grinder (crimped; 3 inches) - P. CRAFT/ PROMAN	10	150.00	1,500.00
pc		Drill Bit; 3mm (for metal; heavy-duty) - P. CRAFT	5	25.00	125.00
pc		Drill Bit; 4mm (for metal; heavy-duty) - P. CRAFT	10	30.00	300.00
pc		Drill Bit; 5mm (for metal; heavy-duty) - P. CRAFT	10	40.00	400.00
pc		Drill Bit; 3mm (for concrete; heavy-duty) - P. CRAFT	5	45.00	225.00
pc		Drill Bit; 4mm (for concrete; heavy-duty) - P. CRAFT	10	50.00	500.00
pc		Drill Bit; 5mm (for concrete; heavy-duty) - P. CRAFT	10	50.00	500.00
pc		Hack Saw Blade (12 inch X 18 TPI) - BOSCH	15	45.00	675.00
pc		Drain Auger/Spiral Pipe Drain Clearing Rod (16 ft.) - CRESTON	2	480.00	960.00
pc		Paint Brush (2 1/2 inch) - 2B	10	50.00	500.00
pc		Paint Brush (2 inch) - 2B	10	45.00	450.00
pc		Gypsum Screw (2 inch)	100	1.25	125.00
pc		Gypsum Screw (1 1/2 inch)	150	1.00	150.00
kg		Finishing Nail (1 inch)	2	75.00	150.00
kg		Finishing Nail (1 1/2 inch)	3	75.00	225.00
kg		Finishing Nail (2 inch)	4	75.00	300.00
pc		Galvanized Fittings Nipple (1 X 3 inch)	25	50.00	1,250.00
pc		Galvanized Fittings Nipple (2 X 3 inch)	10	65.00	650.00
roll		Waterproof Rubberized Repair Tape (4 inch wide)	10	980.00	9,800.00
roll		Duct Tape (2 inch X 25 meter)	10	280.00	2,800.00
tube		Silicon Sealant (Construction Grade; Clear; 300 mL/tube)	25	175.00	4,375.00
tube		Nail-free general purpose construction adhesive (320g/tube)	15	195.00	2,925.00
set		Marine Epoxy (A & B; 1L/can) - PIONEER	2	650.00	1,300.00
can		PVC Cement Solvent (200cc/can)	5	65.00	325.00
can		Lacquer Thinner (4L/can) - LESCO	3	280.00	840.00
can		Paint Thinner (4L/can) - LESCO	3	250.00	750.00
can		Clear Gloss Varnish (1L/can)	2	185.00	370.00
can		Sanding Sealer (1L/can) - DV/BS	2	185.00	370.00
can		Wood Stain (1L/can) - DV/BS	2	185.00	370.00
can		Red Oxide Primer (4L/can) - DV/BS	3	420.00	1,260.00
pair		Working Gloves (w/ rubber-coated palm)	20	40.00	800.00
bag		Tile Grout (2kg/bag)	10	85.00	850.00
bag		Tile Adhesive (25kg/bag)	5	295.00	1,475.00
box		Welding Rod (1/8 inch; E6013; 5kg/box) - G. BRIDGE	5	500.00	2,500.00
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day.			✓		
Delivery place is at DSWD-CAR #40 Northdrive Baguio City			✓		
			<b>TOTAL</b>	<b>235,370.00</b>	
<b>(Amount in words)</b>		<b>Two Hundred Thirty Five Thousand Three Hundred Seventy Pesos Only</b>			

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  
 vat  
 non-vat

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

Fund Cluster: <u>DI MDJ CURRENT</u> Funds Available: <u>235 370.00</u> WILBOURN B. BACOLONG ACCOUNTANT III <i>awh.</i>	ORS/ BURS No.: <u>02-101101-2021-07-05348</u> Date of the ORS/ BURS: <u>07/22/21</u> Amount: <u>235,370.00</u>
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