## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		MAJRCK ENTERPRISE	Purchase Order No.		2021-09-595
Address		TUDING, ITOGON, BENGUET	Date		
		Mode of		urement	SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of D	Delivery	AS INDICATED	one neren.	Delivery Term:	Complete
Date of Delivery		AS INDICATED			Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total
		PURCHASE AND DELIVERY OF USB HEADSETS FOR PANTAWID PAMILYANG PILIPINO PROGRAM	246	Cost	Cost
	Unit	Logitech H390 USB Headset: Frequency Response: 20Hz-20KHz Impedance: 32Ω Sound Pressure Level:91 + / - 3 dB Sensitivity: 42dB+/-3dB Microphone Direction: Single point Connector: USB-A plug; Active Noise Cancellation	29	2,500.00	72,500.00
		OTHER REQUIREMENTS		COMPLIANCE	
		Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last on a weekend/holiday, the deadline shall be on the next working day.	day of delivery falls	<b>V</b>	
		Delivery place is at DSWD-CAR #40 Northdrive Baguio City.		1	
				TOTAL	72,500.00
Conforme:		the undelivered item/s.		$\bigcirc$	
			ARI	NEL B. GARCIA,	CESO II
( Sig	gnature over P	Printed Name) Date	Signature over Printed Name of Authorized Official  Regional Director  Designation		
	Bank Account	t Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er:C	ME WERMY	ORS/ BURS No	.: 21-09-08	de
Funds Avai	lable:	¥ 12, €®	Date of the ORS/ BURS: 9/29		
	WILBOURN	BACOLONG	Amount:	72,500.00	