

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	JSCG ENTERPRISES, OPC	Purchase Order No.	2021-12-809
Address	#9 CALVARY ST., EASTERHILLS SUBD., CENTRAL GUIAD, BAGUIO CITY	Date	12/14/2021
		Mode of Procurement	SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery		AS INDICATED		Delivery Term: Complete	
Date of Delivery		AS INDICATED		Payment Term: Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR SWAD AND FIELD OFFICE					
	unit	WATER DRUM, 60L, hard plastic, with cover, heavy duty - URATEX	2	1,200.00	2,400.00
	unit	TORNADO MOP AND SPIN, Heavy duty, bucket size 20L with wheel and squeezer, Mop size head 20cm, color white, handle 94cm-125cm	1	1,500.00	1,500.00
	piece	WALL CLOCK, large, round, battery-operated - SIEKO	1	1,500.00	1,500.00
	unit	TRASH BINS, heavy duty with pedal function, large - OROCAN	3	900.00	2,700.00
	piece	MONOBLOCK CHAIR, plastic, heavy duty - URATEX	70	420.00	29,400.00
	unit	EMERGENCY ELECTRIC LIGHTS, rechargeable, wall, LED, twin head - OMNI/FIREFLY	5	1,250.00	6,250.00
	piece	LAUNDRY BASKET, 15x10x16 inches	5	2,200.00	11,000.00
	dozen	HANGER, big size, metal, 12pcs per dozen	5	300.00	1,500.00
	dozen	CLOTHES PIN, metal, 12's/dozen	5	100.00	500.00
	piece	TOILET BRUSH with handle	7	75.00	525.00
	pair	CLEANING GLOVES, rubber, large	3	150.00	450.00
	piece	STORAGE BOX, 120L, black/clear, with cover	7	1,800.00	12,600.00
	unit	COFFEE MAKER (with timer), black/stainless, 10 liters capacity	1	10,000.00	10,000.00
	set	COMFORTER SET, queen size, white (set is composed of the 1 piece comforter, 1 pair pillow case and 1 piece bedsheet)	8	5,500.00	44,000.00
	set	COMFORTER SET, king size, white (set is composed of the 1 piece comforter, 1 pair pillow case and 1 piece bedsheet)	8	6,500.00	52,000.00
	piece	PILLOW, 20x30, pollyster-cotton	23	220.00	5,060.00
	pair	PILLOW CASE for 20x30 pillow, thick	23	220.00	5,060.00
	piece	FLOWER POTS, large, plastic	100	150.00	15,000.00
	piece	FLOWER POTS, ,medium, plastic with plate	100	85.00	8,500.00
	piece	FLOWER POTS, small, plastic with plate	100	30.00	3,000.00
OTHER REQUIREMENTS				COMPLIANCE	
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				✓	
				TOTAL	212,945.00
(Amount in words)		Two Hundred Twelve Thousand Nine Hundred Forty Five 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

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

Bank Account Name

Bank Account Number

TIN Number *please tick tax type

vat
 non-vat

Date of BIR Registration

Fund Cluster: 01 CME CURRENT

Funds Available: 212,945.00

ORS/ BURS No. : 02-101101- 2021-12-11454

Date of the ORS/ BURS: DEC 15, 2021

WILBOURN B. BACOLONG
ACCOUNTANT III *amb.*

Amount: 212,945.00

UB/crg