PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

| | | | | | Annex G-5 |
|---------------|------------------|---|---|---|-------------------|
| Supplier | | THE STABLE EDUCATIONAL SUPPLY | Purchase Order No. | | 2021-10-618 |
| Address | | #12 CJ LOWER BONIFACIO ST., BAGUIO CITY | Date | | 10/4/2021 |
| | | Mod | | lode of Procurement | |
| Gentleme | Pleas | e furnish this office the following articles subject to the terms and conditions AS INDICATED | s herein. | | |
| | | AS INDICATED | | Delivery Term: | |
| Stock/ | SE ACHIANNA TELE | | | Payment Term: Unit | |
| Property | Unit | Description | QTY | Cost | Total Cost |
| | | PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES | | 0031 | OUST |
| | bottle | Alcohol, ethyl, 70% solution, with moisturizer, 500ml | 100 | 94.50 | 9,450.00 |
| | pieces | Ballpen, Blue, retractable fine tip | 150 | 4.50 | 675.00 |
| | pieces | Ballpen, Black, retractable fine tip | 150 | 4.50 | 675.00 |
| | pieces | Certificate Holder, size: A4 | 25 | 33.00 | 825.00 |
| | pieces | Laminating Film - 228mmx50Mx250mic (9") | 4 | 950.00 | 3,800.00 |
| | bottle | Ink Refill, Epson,003, Black, 65ml | 40 | 253.00 | 10,120.00 |
| | bottle | Ink Refill, Epson,003, Cyan, 65ml | 15 | 280.00 | 4,200.00 |
| | bottle | Ink Refill, Epson,003, magenta, 65ml | 15 | 280.00 | 4,200.00 |
| | bottle | Ink Refill, Epson,003, Yellow, 65ml | 15 | 280.00 | 4,200.00 |
| | pieces | Notepad, 3x5 | 600 | 32.00 | 19,200.00 |
| | pack | Photo Paper, 10 per pack, A4, 100gsm | 10 | 75.00 | 750.00 |
| | pieces | Sign Pen, Blue Ink, 0.7mm gel | 12 | 21.75 | 261.00 |
| | pieces | Sign Pen, Black Ink, 0.4mm gel | 200 | 27.75 | 5,550.00 |
| | pieces | Sign Pen, Blue Ink, 0.4mm gel | 200 | 27.75 | 5,550.00 |
| | pieces | Storage Box, Hard bound, with cover, blue 10x15.5x11 inch | 20 | 397.00 | 7,940.00 |
| | pack | Tissue, 48 rolls per pack, virgin wood pulp or recycled pulp, 3 ply | 240 | 441.60 | 105,984.00 |
| | pack | Tissue, interfold paper towel, eco friendly, at least 150 pulls | 10 | 27.60 | 276.00 |
| | pack | Trash bag, by 10, yellow M | 10 | 63.00 | 630.00 |
| | | OTHER REQUIREMENTS | | COMPLIANCE | 000.00 |
| | | Delivery of the goods is on November 15, 2021. If the day of delivery falls on a weekend/holiday, the delivery date shall be on the next working day. | | ✓ | |
| | | Delivery Place: DSWD-CAR, 40 North Drive, Baguio City | | ✓ | |
| (Amoun | t in words) | One Hundred Eighty Four Thousand Two Hundred | I Fight Ch. D. | TOTAL | 184,286.00 |
| In case of fa | ailure to make | e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s. | | very day of delay sh | |
| (Sig | nature over P | Printed Name) Date | | er Printed Name of Au Regional Directo | thorized Official |
| 1 | Bank Account | t Name Bank Account Number | | Designation | |
| 1 | TIN Number | *please tick tax type Date of BIR Registration vat non-vat | | | |
| Fund Cluste | r: Mbs | CMF CURRENT | ORS/ BURS No. : 02-10/10- 202/-10-08201 | | |
| Funds Avail | able: | 84, 286.00 | Date of the ORS | / BURS:10 0 | 5/21 |
| | WILBOURN B | B. BACOLONG TIN amh. | Amount: | 184,286.00 | |

VUB/crgg