## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

ORS/ BURS No.: 21-10 - 08553 Date of the ORS/ BURS: \_\_\_\_\_\_/0-/3-21

113,850.00

Amount:

Supplier		THE STABLE EDUCATIONAL SUPPLY	Purchase Order No.		2021-10-639
Address		#12 C LI OWED DONIEACIO ST. BACUIO CITY	Date		10/7/2021
		#12 CJ LOWER BONIFACIO ST., BAGUIO CITY	Mode of Procurement		SVP
Gentleme		furnish this office the following articles subject to the terms and conditions	s herein.		
Place of Delivery		AS INDICATED	Delivery Term:	Complete	
Date of Delivery		AS INDICATED		Payment Term:	
Stock/	Unit	Description	QTY	Unit	Total
Property	Offit	Description	QII	Cost	Cost
		PURCHASE AND DELIVERY OF OFFICE PRINTERS FOR CIS MALASAKIT CENTER			
	pcs	EPSON L3150 Tech Specs  *Printing resolution -5,760 x 1,440 DPI  *All-in-One Functions-Print, Scan, Copy Print  *Printing Speed - 33 pages/ min Monochrome (plain paper 75 g/m²), 15 pages/min Colour (Plian paper 75 g/m²), 96 Seconds per 10 x 15 om photo Scan  Single-sided scan speed (A4 black)- 200 DPI; 11 sec. with flatbed scan Sigle-sided scan speed (A4 colour)- 200 DPI; 28 sec. with flatbed scan Optical Resolution-1,200 DPI x 2,400 DPI (Horizontal x Vertical) Output formats-BMP, JPEG, TIFF, PDF Scanner type-Contact image sensor (CIS) Paper/ Media Handling Number of paper trays- 1 Paper Formats-A4 (21.0x29.7 cm), A6 (10.5x14.8 cm), A5 (14.8x21.0 cm), B5 (17.6x25.7 cm), 10 x 15 cm, 13 x 18 cm, 16:9, DL (Envelope), No. 10 (Envelope), C6 (Envelope), Lettar, User defined, Legal Output Tray Capacity-30 Sheets multifunction-100 Sheets Standard, 20 Photo Sheets Media handling-Borderless print (up to 10 x 15 cm) General WLAN Security-WEP 64 Bit, WEP 128 Bit, WPA PSK (TKIP), WPA PSK (AES)	10	11,385.00	113,850.00
		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: DSWD-CAR, 40 North Drive, Baguio City		✓	
				TOTAL	113,850.00
(Amount in words) One Hundred Thirteen Thousand Eight Hundred Fifty 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:			ARNEL B. GARCIA, CESO II		
( Signature over Printed Name)		inted Name) Date	Signature over Printed Name of Authorized Official  Regional Director  Designation		
Bank Account Name		Name Bank Account Number	V //		
	TIN Number	*please tick tax type Date of BIR Registration  vat non-vat			
Fund Cluster: CMF CULTURE			ORS/ BURS No. : 21-10 - 08553		

Fund Cluster: \_\_

Funds Available: \_\_\_

WILBOURN B. BACOLONG ACCOUNTANT III