PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		MAJRCK ENTERPRISE	Purchase Order No.		2021-10-665	
Address		TUDING, ITOGON, BENGUET		Date		
Gentleme	en:		Mode of Proce	urement	SVP	
		e furnish this office the following articles subject to the terms and condition	s herein			
Place of D		AS INDICATED	10 11010111.	Delivery Term:	Complete	
Date of De	livery	AS INDICATED		Payment Term:		
_Stock/	Unit	Description	QTY	Unit	Total	
Property			4	Cost	Cost	
		PURCHASE AND DELIVERY OF MEDICAL DEVICES PPPP		 		
		LK87		<u> </u>		
	piece	Portable Fingertip Pulse Oximeter, LED display, automatic switch off function, flexible finger clamp	333	475.00	158,175.00	
		ADMIN			-	
	piece	LK87 Portable Fingertip Pulse Oximeter, LED display, automatic switch off function, flexible finger clamp	50	475.00	23,750.00	
		Digital Thermometer,	1			
	15 80	Size: 125 x 20 x 11mm LCD 20 x 7mm				
	piece	With beeper function, auto shut-off,	50	125.00	6,250.00	
		Display range: 32.0 ~ 42.0 c	1			
		Battery 1.5V button battery (LR/SR-41) K9 PRO				
		Dual Thermometer, non touch,				
	piece	With alcohol spray and funnel, with stand	2	2,200.00	4,400.00	
		Rechargeable	_		1, 100.00	
		(Double Temperature Measuring Hand Sanitizer Dispenser Machine)				
		MITSUSHI			1.500	
		Atomization Disinfection Fogging Machine,				
	piece	Power: 900w, Cover Area: atleast 200 sq.m	3	2,500.00	7,500.00	
		Tank Capacity: 100ml; Size: 29cm x 29cm x 140cm Wt: max of 4kg				
	gallon	Liquid Solution for Atomization Disinfection Fogging Machine	6	940.00	5,640.00	
	set	Oxygen Tank with regulator, 10lbs	3	8,500.00	25,500.00	
		XIAOMI AIR PURIFIER 3C		0,000.00	20,000.00	
		Air Purifier, multi-layered purification with HEPA Filter				
	unit	3-Way Airflow	3 7,875,00		23,625.00	
	ume	Capacity: atleast 20-30 sq m, Noise (dba) is 50 dba	"	1,070.00	25,025.00	
		Net Dimension: atleast W(360) x 783 (H) X 293 (D) mm Weight: atleast 8 kg				
	bottle	Hexetidine, Oral Antiseptic, 500ml	30	875.00	26,250.00	
	DOLLIO	OTHER REQUIREMENTS	1 30	COMPLIANCE	20,230.00	
		Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last days	y of delivery falls	1		
		on a weekend/holiday, the deadline shall be on the next working day.				
		Delivery Place: DSWD-CAR, 40 North Drive, Baguio City		✓		
2 N = 119 1				TOTAL	281,090.00	
(Amount	t in words)	Two Hundred Eighty One Thousand Nin	ety Pesos Only			
In case of fa	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one-tenth (1/10) of the undelivered item/s.				
(Sign	nature over Pr	rinted Name) Date		IEL B. GARCIA, C er Printed Name of A		
(-19				Regional Directo		
			9	Designation	_	
Bank Account Name		Name Bank Account Number				
~ <u></u>	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		,		
Fund Olivet	r: DI CNIF	Toward	ODG/ BUBG 1:	. DO_INITE ONG! I	- Invau	
	0.1-1			: 02-101101-2021-12		
Funds Availa	able: <u> </u>	, pq0.bv	Date of the ORS	/ BURS: 12-3-2	1	
			100000000000000000000000000000000000000	-		
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		(BACOLONG 4)	Amount:	281,090.00		
F	ACCOUNTANT		1			