

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DKLR ENTERPRISE		Purchase Order No.		2021-12-781	
Address		HALLELUIAH BLDG., LOWER MAGSAYSAY, BAGUIO CITY		Date		12/9/2021	
				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 ALL-IN-ONE PRINTER							
	piece	EPSON L3250 All in one Printer (Print, Scan, Copy, Wifi Compact) up to 33 ppm/ 15 ppm; 180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow) High Speed, Ecotank	17	10,990.00	186,830.00		
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		186,830.00
(Amount in words)		One Hundred Eighty Six Thousand Eight Hundred Thirty 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: cmf Current

ORS/ BURS No. : 11186

Funds Available: _____

Date of the ORS/ BURS: DEC 10 2021

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 186,830.00

WJB/cfd