PURCHASE ORDER

Department of Social Welfare and Development

Cordillera Administrative Office

Supplier		THE STABLE EDUCATIONAL SUPPLY	Purchase Order No.		2021-12-846
Address		I#12 GJ LUWER BUNIFACIO ST BAGIIIO CITY	Date		12/29/2021
		,	Mode of Procurement		SVP
Gentleme	Please	e furnish this office the following articles subject to the terms and condition	ns herein.		
Date of Delivery		AS INDICATED		Delivery Term:	
Stock/	envery	AS INDICATED		Payment Term:	
Property	Unit	Description -	QTY	Unit Cost	Total Cost
		PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE DISTRIBUTED TO OFFICE/SECTIONS/DIVISIONS/PROGRAMS AND SWAD OFFICES (SVP)			
	box	Marking Pen, permanent, broad, black, 12s	35	237.00	8,295.00
9	box	Marking Pen, permanent, broad, blue, 12s	25	237.00	5,925.00
	pack	Page Marker, 1/2 x 2 inch, multi color, 50 sheets per pad, 5 pads per pack	50	35.00	1,750.00
	box	PUSH PIN, flat head type, assorted colors, 100s/case	. 15	27.00	405.00
0	box	Sign Pen, 0.4mm, black	25	333.00	8,325.00
	box	Sign Pen, 0.4mm, blue	. 25	333.00	8,325.00
	piece	SCISSORS, (8")	25	63.00	1,575.00
	' piece	Flash Drive, 64 GB	25	706.00	17,650.00
	piece	External Hard drive, SSD, 256GB	10		
	picce	OTHER REQUIREMENTS	10	3,900.00 COMPLIANCE	39,000.00
2		Delivery period is within 5 calendar days upon receipt of Purchase Order. When the last day a weekend/holiday, the deadline shall be on the next working day.	of delivery falls on	COMPLIANCE ✓	
4)	ψ.*	Delivery Place: DSWD-CAR, 40 North Drive, Baguio City	-	/	•
			THE RESIDENCE PROPERTY.	TOTAL	91,250.00
(Amou	nt in words)	Ninety One Thousand Two Hundred Fif	ty Pesos Only	TOTAL	31,230.00
Conforme:		the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s. Tinted Name) Date	ARN	EL B. GARCIA, Cer Printed Name of A	ESO II uthorized Official
		·	/	Designation	
	Bank Account	Name Bank Account Number	•	/	
	TIN Number	*please tick tax type Date of BIR Registration			
* 1 * 5	0	non-vat			
Fund Cluster: ORS/ BURS No.				: 02-m10	- 21-12-1258
Funds Avai	ilable:			91,250.00	
	ACCOUNTANT	TIN	Amount.	91,250.00	*