

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JSCG ENTERPRISES, OPC		Purchase Order No.		2021-12-847	
Address		#9 CALVARY ST., EASTERHILLS SUBD., CENTRAL GUI SAD, BAGUIO CITY		Date		12/29/2021	
				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 TONERS FOR PHOTOCOPIERS							
	unit	TONER, Powder of Toshiba, C250, C252, C280, C282, cyan, 500gms	5	6,875.00	34,375.00		
	unit	TONER, Powder of Toshiba, C250, C252, C280, C282, magenta, 500gms	5	6,875.00	34,375.00		
OTHER REQUIREMENTS				COMPLIANCE			
Delivery period is within 5 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		68,750.00
(Amount in words)		Sixty Eight Thousand Seven 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:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>DI CORP CURRENT</u>	ORS/ BURS No. : <u>02-10101-2021-12-12549</u>
Funds Available: <u>68,750.00</u>	Date of the ORS/ BURS: <u>12/30/21</u>
WILBOURNE B. BACOLONG ACCOUNTANT III <i>amb.</i>	Amount: <u>68,750.00</u>

VUB/crg