PURCHASE ORDER

Department of Social Welfare and Development

Cordillera Administrative Office

			CANADA AND AND AND AND AND AND AND AND AN		Annex G-5
Supplier		MAJRCK ENTERPRISE	Purchase Order No.		2021-12-824
		TUDING, ITOGON, BENGUET	Date		12/28/2021
			Mode of Procurement		SVP
Gentleme					0 1,
	Pleas	se furnish this office the following articles subject to the terms and condition	ns herein.		•
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of De	livery	AS INDICATED		Payment Term:	
Stock/	Unit	Description	QTY	Unit	Total
Property			wii ,	Cost ;	Cost
V6		PURCHASE AND DELIVERY OF SEMI EXPENDABLES AND ICT EQUIPMENT FOR VARIOUS OFFICES	ž		V-1-
	Piece	Mobile Pedestal, Actual Dimension: 40 (w) x 56.5 (d) x 65.5 (h) cm color:Gray Steel with Powder, with 3 Drawers with 1 central lock, 1 pen tray, file drawer, color gray	3	3,688.00	11,064.00
2 N	Piece	LOGITECH H390 Headphone, Wireless Bluetooth on-ear headphones with built-in mic Flat-fold design Soft ear cups Built-in mic with echo cancellation for clear audio	5	2,500.00	12,500.00
	Piece	EPSON L3250 Printer, All-in-one Printer (print, scan, copy, wifi compact) up to 33ppm/ 15ppm; 180 x 1 nozzles black, 59 x 1 nozzles per colour (cyan, magenta, yellow) high print speed, ecotank	* 3	13,700.00	41,100.00
3.3.	Piece	EPSON WORKFORCE ES-50 Document Scanner, 600dpi x 600dpi resolution Output resolution; 50-1200 dpi Min. document size: 50.8 x 70mm Max document size: 216 x 117mm ADF Capacity; 20sheets	3	13,850.00	41,550.00
•	Piece	LOGITECH R500 Wireless Presenter / Remote Clicker, dual connectivity bluetooth or USB for powerpoint, 20m operating range, red laser pointer OTHER REQUIREMENTS	4 .	660.00	2,640.00
				COMPLIANCE	· · · · · · · · · · · · · · · · · · ·
× .		Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day on a weekend/holiday, the deadline shall be on the next working day.	y of delivery falls	1.	
	. 0	Delivery Place: DSWD-CAR, 40 North Drive, Baguio City		. 1	
/Amount	t in words)			TOTAL	5 108,854.00
(Amount in words) One Hundred Eight Thousand Eight Hundred Fifty Four Pesos				Only	
Conforme:		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.  Trinted Name)  Date	ARN	EL B. GARCIA, C	ESO II uthorized Official
	ų <sup>e</sup>		1	Designation	4
, o E	Bank Account	t Name Bank Account Number	. √£	·	8
,1	IN Number	*please tick tax type Date of BIR Registration vat non-vat	, , , , , , , , , , , , , , , , , , , ,	•	•
Fund Cluster: DI MUS CUMUNT ORS/BURS No				: 02-101101-20	21-12-17700
Funds Availa W		BACOLONG		BURS: 12/31	