

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ADVANTAGE ONE TECHNOLOGY		Purchase Order No.		2021-07-378	
Address		EDY BUILDING, 144 KISAD RD, BURNHAM - LEGARDA BARANGAY, BAGUIO, 2600 BENGUET		Date		7/7/2021	
				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 SCHEDULED		Payment Term: Charge	
Stock/Property No.	Unit	Description	QTY	Unit Cost	Total Cost		
		PURCHASE AND DELIVERY OF ICT SEMI-EXPENDABLES FOR PANTAWID					
	unit	L3150 PRINTER ,MultiFunctional Color, Ink Tank System: Draft A4 printing>30ppm for Black & up to 15ppm for colored; Wireless Printing (Wi-Fi); can print on photo/ glossy paper; with two (2) units software re-setter	10	11,150.00	111,500.00		
	Unit	Monitor, 22", LCD widescreen	1	8,500.00	8,500.00		
	Unit	Monitor, 24", LCD widescreen	1	9,200.00	9,200.00		
	Unit	Uninterrupted Power Supply, 650VA, 4 outlet output	10	1,995.00	19,950.00		
OTHER REQUIREMENTS							
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	
						149,150.00	
(Amount in words)		One Hundred Forty Nine Thousand One 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>CMF CRRFM</u> Funds Available: <u>149,150</u>	ORS/ BURS No. : <u>21-07-02779</u> Date of the ORS/ BURS: <u>7/30</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>149,150.00</u>

VUB/crgd