

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MC-FIVE OFFICE SUPPLIES & EQUIPMENT TRADING	Purchase Order No.	2021-07-384	
Address		ID-09 KM 6 BETAG, LA TRINIDAD, BENGUET	Date	7/8/2021	
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.			
Place of Delivery		DSWD-CAR, #40 North Drive, Baguio City	Delivery Term:	Complete	
Date of Delivery		10 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER	Payment Term:	Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF OF VARIOUS ICT EQUIPMENT					
	piece	Power Supply Unit Form Factor: Micro- ATX (fits Acer Veriton S6610G Slim Case) Wattage: 600 watts	8	1,115.00	8,920.00
	piece	RAM Memory size: 8GB Double Data Rate Classification: DDR3 Frequency/ Clock Speed: 1600mHz	9	1,910.00	17,190.00
	piece	Motherboard Form Factor: Micro-ATX (for Acer Veriton S6610G) CPU Socket: Intel Sandy Bridge Socket LGA1155 Chipset: Intel	9	4,030.00	36,270.00
	piece	Internal SSD Form Factor: 2.5 inches SATA (SATA3 with SATA2 compatibility) Capacity: 480 GB	9	3,060.00	27,540.00
Technical Specifications				COMPLIANCE	
The delivery of the goods is within 10 calendar days upon receipt of Purchase Order.				✓	
Delivery Place: DSWD-CAR, 40 North Drive, Baguio City.				✓	
				TOTAL	89,920.00
(Amount in words)		Eighty Nine Thousand Nine Hundred Twenty 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 <input type="checkbox"/> *please tick tax type vat <input type="checkbox"/> non-vat	Date of BIR Registration

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

02-102101-2021-06-01510

Fund Cluster: <u>DI CMF Current; DI CMF Contg</u>	ORS/ BURS No. : <u>02-10101-2021-06-04753</u>
Funds Available: <u>89,920.00</u>	Date of the ORS/ BURS: <u>June 30, 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>89,920.00</u>