

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JSCG ENTERPRISES, OPC		Purchase Order No.		2021-06-360	
Address		#9 CALVARY ST., EASTERHILLS SUBD., CENTRAL GUI SAD, BAGUIO CITY		Date		6/30/2021	
Gentlemen:				Mode of Procurement		SVP	
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 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
Purchase and Delivery of Other Materials for the Secretary's Cottage and Dormitory							
	unit	Microwave Oven -Standard Size with Stainless Steel Inner	1	12,000.00	12,000.00		
	unit	Coffee Maker -with timer (Black/Stainless)	1	5,000.00	5,000.00		
	unit	Dish Drainer Plate Rack -16" (2 Layers Stainless Steel)	2	3,500.00	7,000.00		
	unit	Rice Cooker with Thermostat and Thermal use	1	4,000.00	4,000.00		
	unit	2 Slice Pop-out Toaster (Black/Silver/ Stainless Steel)	2	3,000.00	6,000.00		
	set	Comforter Set -King Size (with pillow case and bedsheet; any color except black, yellow, yellow green, red and orange)	4	6,000.00	24,000.00		
	set	Comforter Set -Twin Size (with pillow case and bedsheet; any color except black, yellow, yellow green, red and orange)	6	6,000.00	36,000.00		
	set	Comforter Set -Full Size (with pillow case and bedsheet; any color except black, yellow, yellow green, red and orange)	5	6,000.00	30,000.00		
	pieces	Pillow -20x30cm -Rectangular -100 % Organic Fiber	15	600.00	9,000.00		
OTHER REQUIREMENTS				COMPLIANCE			
The delivery of the goods is within 10 working days upon receipt of Purchase Order.				✓			
Delivery Place: DSWD-CAR, 40 North Drive, Baguio City				✓			
(Amount in words)					TOTAL		133,000.00
One Hundred Thirty Three Thousand 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 <input type="checkbox"/> 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

Fund Cluster: <u>01 MRJ CURRENT</u>	ORS/ BURS No. : <u>02-101101-2021-07-04783</u>
Funds Available: <u>133,000.00</u>	Date of the ORS/ BURS: <u>7/6/21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>133,000.00</u>