

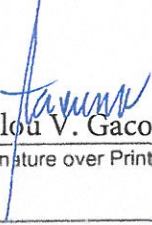
PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MAJRCK ENTERPRISE	Purchase Order No.		2021-03-119
Address		527 BUA, TUDING, ITOGON, BENGUET	Date		3/23/2021
			Mode of Procurement		SVP
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 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE OF OFFICE SUPPLIES FOR PANTAWID PAMILYA					
	pack	Acetate Film, A4, 100 sheets/pack	5	350.00	1,750.00
	piece	Ballpoint pen, fine point, black	600	7.00	4,200.00
	piece	Ballpoint pen, fine point, blue	200	7.00	1,400.00
	unit	Extension Wire, 6 socket with 6 gang	2	750.00	1,500.00
	bottle	Ink Refill for Epson Printer, black, 003	100	328.00	32,800.00
	bottle	Ink Refill for Epson Printer, cyan, 003	40	328.00	13,120.00
	bottle	Ink Refill for Epson Printer, magenta, 003	41	328.00	13,448.00
	bottle	Ink Refill for Epson Printer, yellow, 003	41	328.00	13,448.00
	pack	Manila Paper, packed by 10s	91	40.00	3,640.00
	box	Paper Fastener, plastic, 50sets/box	17	35.00	595.00
	pair	Scissors, atleast 8", heavy duty	197	70.00	13,790.00
	piece	Stamping Dater, self-inking stamp, mechanical	15	380.00	5,700.00
	piece	Stapler, throat depth 3 with 50 sheets capacity	2	610.00	1,220.00
	roll	Tape, double sided, 1" x 10m	31	35.00	1,085.00
	roll	Tape, duct, 48mm, 10meters length	55	150.00	8,250.00
Delivery of Goods/Services is within 10 working days after receipt of Purchase Order.					-
TOTAL					115,946.00
(Amount in words)		One Hundred Fifteen Thousand Nine Hundred Forty Six 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: 
Marilou V. Gacoscog
(Signature over Printed Name)

4/12/2021
Date

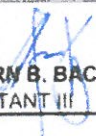
ARNEL B. GARCIA, CESO II
Regional Director

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
vat
non-vat

Date of BIR Registration

Fund Cluster: <u>CMF CURRENT</u>
Funds Available: <u>115,946</u>
WILBOURN B. BACOLONG ACCOUNTANT III 

ORS/ BURS No. : <u>21-03-02441</u>
Date of the ORS/ BURS: <u>03-26-21</u>
Amount: <u>115,946.00</u>

VUB/ergd

