

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	GLOBE TELECOM, INC.	Purchase Order No.	2022-04-183 A
Address	GTP, PIONEER ST COR MADISON ST. BRGY BARANGKA ILAYA, MANDALUYONG	Date	04/20/2022
		Mode of Procurement	Direct Contracting

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	Cash/Check on Delivery	Payment Term:	Charge

LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
1		PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR KALAHI-CIDSSS FOR THE YEAR 2022 FIRST QUARTER			-
	unit	AUTOLOAD, GLOBE, 900	117	864.00	101,088.00
	unit	AUTOLOAD, GLOBE, 800	3	768.00	2,304.00
	unit	AUTOLOAD, GLOBE, 750	6	720.00	4,320.00
	unit	AUTOLOAD, GLOBE, 700	9	672.00	6,048.00
	unit	AUTOLOAD, GLOBE, 600	42	576.00	24,192.00
	unit	AUTOLOAD, GLOBE, 500	12	480.00	5,760.00
	unit	AUTOLOAD, GLOBE, 450	18	432.00	7,776.00
	unit	AUTOLOAD, GLOBE, 400	12	384.00	4,608.00
	unit	AUTOLOAD, GLOBE, 300	30	288.00	8,640.00
				TOTAL	164,736.00
(Amount in words)		One Hundred Sixty Four Thousand Seven Hundred Thirty 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:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number <small>*please tick tax type vat non-vat</small>	Date of BIR Registration

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

22-04-00747 AF
22-04-00302 XKB contg

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;"> WILBOURN B. BACOLONG ACCOUNTANT III 4/25 </div>	ORS/ BURS No. : 22-04-04532 Pamana Date of the ORS/ BURS: APR 21 2022 Amount: 164,736.00
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VUB/kenneth

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Supplier	GLOBE TELECOM, INC.	Purchase Order No.	2022-04-183 B		
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		Mode of Procurement	Direct Contracting		
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	Cash/Check on Delivery	Payment Term:	Charge		
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
1		PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR KALAHI-CIDSSS FOR THE YEAR 2022 SECOND QUARTER			
	unit	AUTOLOAD, GLOBE, 900	117 \	864.00	101,088.00
	unit	AUTOLOAD, GLOBE, 800	3 \	768.00	2,304.00
	unit	AUTOLOAD, GLOBE, 750	6 \	720.00	4,320.00
	unit	AUTOLOAD, GLOBE, 700	9 \	672.00	6,048.00
	unit	AUTOLOAD, GLOBE, 600	42 \	576.00	24,192.00
	unit	AUTOLOAD, GLOBE, 500	12 \	480.00	5,760.00
	unit	AUTOLOAD, GLOBE, 450	18 \	432.00	7,776.00
	unit	AUTOLOAD, GLOBE, 400	12 \	384.00	4,608.00
	unit	AUTOLOAD, GLOBE, 300	30 \	288.00	8,640.00
		TOTAL		164,736.00	
(Amount in words)		One Hundred Sixty Four Thousand Seven Hundred Thirty Six Pesos Only			

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Conforme:

_____	_____
(Signature over Printed Name)	Date
_____	_____
Bank Account Name	Bank Account Number
_____	_____
TIN Number *please tick tax type vat non-vat	Date of BIR Registration

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

22-04-00748 AF
22-04-00303 KKB Contg

Fund Cluster: _____	ORS/ BURS No. : <u>22-04-04533 KKB current</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 2 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <u>4175</u>	Amount: <u>164,736.00</u>

VUB/kenneth

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		Mode of Procurement	Direct Contracting		
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	Cash/Check on Delivery	Payment Term:	Charge		
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
1		PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR KALAHI-CIDSSS FOR THE YEAR 2022 THIRD QUARTER			
	unit	AUTOLOAD, GLOBE, 900	117	864.00	101,088.00
	unit	AUTOLOAD, GLOBE, 800	3	768.00	2,304.00
	unit	AUTOLOAD, GLOBE, 750	6	720.00	4,320.00
	unit	AUTOLOAD, GLOBE, 700	9	672.00	6,048.00
	unit	AUTOLOAD, GLOBE, 600	42	576.00	24,192.00
	unit	AUTOLOAD, GLOBE, 500	12	480.00	5,760.00
	unit	AUTOLOAD, GLOBE, 450	18	432.00	7,776.00
	unit	AUTOLOAD, GLOBE, 400	12	384.00	4,608.00
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				TOTAL	164,736.00
(Amount in words)		One Hundred Sixty Four Thousand Seven Hundred Thirty Six Pesos Only			

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Conforme:

(Signature over Printed Name)

Date

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

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
vat
non-vat

Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>22-04-00749 AF</u>
Funds Available: _____	Date of the ORS/ BURS: <u>22-04-0431 KKB</u> <u>APR 4 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <u>4/25</u>	Amount: <u>164,736.00</u>

VUB/kenngth

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Date of Delivery	Cash/Check on Delivery	Payment Term:	Charge		
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
1		PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR KALAH-CIDSSS FOR THE YEAR 2022			
		FOURTH QUARTER			
	unit	AUTOLOAD, GLOBE, 900	117	864.00	101,088.00
	unit	AUTOLOAD, GLOBE, 800	3	768.00	2,304.00
	unit	AUTOLOAD, GLOBE, 750	6	720.00	4,320.00
	unit	AUTOLOAD, GLOBE, 700	9	672.00	6,048.00
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		TOTAL			164,736.00
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Conforme:

(Signature over Printed Name)

Date

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

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
vat
non-vat

Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>22-04-00750 AF</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 21 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>WLB</i>	Amount: <u>164,736.00</u>

VUB/kenneth