

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	SMART COMMUNICATIONS, INC.	Purchase Order No.	2022-04-184 B
Address	AYALA AVENUE, MAKATI CITY	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 SMART COMMUNICATION SERVICES (E-LOAD) FOR KALAHI-CIDSSS FOR THE YEAR 2022 SECOND QUARTER			-
	unit	E-LOAD, SMART, 900	54	864.00	46,656.00
	unit	E-LOAD, SMART, 600	54	576.00	31,104.00
	unit	E-LOAD, SMART, 500	9	480.00	4,320.00
	unit	E-LOAD, SMART, 450	18	432.00	7,776.00
	unit	E-LOAD, SMART, 400	9	384.00	3,456.00
	unit	E-LOAD, SMART, 300	36	288.00	10,368.00
	unit	E-LOAD, SMART, 200	9	192.00	1,728.00
	unit	E-LOAD, SMART, 150	6	144.00	864.00
	unit	E-LOAD, SMART, 100	3	96.00	288.00
				TOTAL	106,560.00
(Amount in words)		One Hundred Six Thousand Five Hundred Sixty 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

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>22-04-04628 FCO1</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 22 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>4/25</i>	Amount: <u>106,560.00</u>

VUB/kentfath

