Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier SMART COMMUNICATIONS, INC. Purchase Order No. 2022-04-184 A Date 04/20/2022 Address AYALA AVENUE, MAKATI CITY Direct Mode of Procurement 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 Unit Total LOT NO. QTY Unit Description Cost Cost PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR 1 **KALAHI-CIDSSS FOR THE YEAR 2022 FIRST QUARTER** 44,064.00 864.00 E-LOAD, SMART, 900 51 unit unit E-LOAD, SMART, 600 46 576.00 26,496.00 E-LOAD, SMART, 500 480.00 4,320.00 unit 9 unit E-LOAD, SMART, 450 18 432.00 7,776.00 E-LOAD, SMART, 400 384.00 3,456.00 unit 10,368.00 E-LOAD, SMART, 300 288.00 36 unit unit E-LOAD, SMART, 200 9 192.00 1,728.00 E-LOAD, SMART, 150 144.00 864.00 unit 6 E-LOAD, SMART, 100 96.00 288.00 unit 99,360.00 TOTAL Ninety Nine Thousand Three Hundred Sixty Pesos Only (Amount in words) 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: ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official ( Signature over Printed Name) Date Regional Director /Designation Bank Account Name Bank Account Number **TIN Number** Date of BIR Registration \*please tick tax type vat 22-04-04627 FCO1 non-vat 22-04-00324 ORS/ BURS No. : 22-04-00 44 3 Fund Cluster: APR 22 2022 Funds Available: Date of the ORS/ BURS:

Amount:

99,360.00

70720 N

WILBOURN B. BACOLONG

ACCOUNTANT

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier SMART COMMUNICATIONS, INC. Purchase Order No. 2022-04-184 B Date 04/20/2022 Address AYALA AVENUE, MAKATI CITY Direct Mode of Procurement 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 Total Unit LOT NO. Unit OTY Description Cost Cost PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR 1 **KALAHI-CIDSSS FOR THE YEAR 2022** SECOND QUARTER E-LOAD, SMART, 900 unit 54 864.00 46,656.00 unit E-LOAD, SMART, 600 54 576.00 31,104.00 E-LOAD, SMART, 500 unit 480.00 4,320.00 9 unit E-LOAD, SMART, 450 18 432.00 7,776.00 E-LOAD, SMART, 400 unit 9 384.00 3,456.00 E-LOAD, SMART, 300 288.00 10,368.00 unit 36 unit E-LOAD, SMART, 200 9 192.00 1,728.00 E-LOAD, SMART, 150 unit 6 144.00 864.00 E-LOAD, SMART, 100 unit 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: ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official
Regional Director (Signature over Printed Name) Date Designation Bank Account Name Bank Account Number **TIN Number** \*please tick tax type Date of BIR Registration vat non-vat 22-04-04628 FC01 Fund Cluster: ORS/ BURS No. : 22 -0 FOOL APR ZZ 2022 Funds Available: Date of the ORS/ BURS:

Amount:

106,560.00

VUB/kent/eth

WILBOURN B. BACOLONG

ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		SMART COMMUNICATIONS, INC.	Purchase Order No.		2022-04-184 C
Address		AYALA AVENUE, MAKATI CITY	Date Mode of Procurement		04/20/2022
					Direct Contracting
Gentlemen					
	Please	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of De		DSWD-CAR, #40 North Drive, Baguio City		Delivery Term:	
Date of Delivery		Cash/Check on Delivery		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
1		PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR KALAHI-CIDSSS FOR THE YEAR 2022			
		THIRD 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
THE PARTY				TOTAL	106,560.00
Conforme:		the undelivered item/s.			
( Signature over Printed Name)		rinted Name) Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation		
Bank Account Name		Name Bank Account Number		Designation	
Т	TIN Number	*please tick tax type Date of BIR Registration vat		·	
		non-vat		22-04-044	29 Fcol
Fund Cluste	r:		ORS/ BURS No. : 22-04.00745 FC02  Date of the ORS/ BURS: APR 2.2. 2022		
Funds Availa	able:				27 2022
	VILBOURN E	RBACOLONG TIII 1/16	Amount:	106,560.00	

VUB/kenneth

and the state of t

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Purchase Order No. 2022-04-184 D Supplier SMART COMMUNICATIONS, INC. Date 04/20/2022 Address AYALA AVENUE, MAKATI CITY Direct Mode of Procurement 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 Payment Term: Charge Date of Delivery Cash/Check on Delivery Unit Total OTY LOT NO. Unit Description Cost Cost PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR 1 KALAHI-CIDSSS FOR THE YEAR 2022 **FOURTH QUARTER** 46,656.00 864.00 54 E-LOAD, SMART, 900 E-LOAD, SMART, 600 54 576.00 31,104.00 unit E-LOAD, SMART, 500 480.00 4,320.00 9 unit 7,776.00 E-LOAD, SMART, 450 18 432.00 unit E-LOAD, SMART, 400 9 384.00 3,456.00 unit 36 288.00 10,368.00 E-LOAD, SMART, 300 unit 1,728.00 unit E-LOAD, SMART, 200 9 192.00 E-LOAD, SMART, 150 6 144.00 864.00 unit E-LOAD, SMART, 100 3 96.00 288.00 unit TOTAL 106,560.00 One Hundred Six Thousand Five Hundred Sixty Pesos Only (Amount in words) 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: ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation Bank Account Name Bank Account Number **TIN Number** \*please tick tax type Date of BIR Registration vat non-vat 27-04-04430 FCO ORS/ BURS No.: 21-04-007 46 Fund Cluster: APR 22 Date of the ORS/ BURS: Funds Available: WILBOURN B BACOLONG Amount: 106,560.00

VUB/kengeth

ACCOUNTANT III