

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		SGS HEALTHCARE CO.		Purchase Order No.		2022-06-386	
Address		BRGY. SAN VICENTE, BACOLOR, PAMPANGA		Date		28-Jun-22	
Gentlemen:				Mode of Procurement		SHOPPING	
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
ITEM	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF ADDITIONAL PPEs FOR KALAH-CIDSS - CY 2022							
1	gallon	Alcohol, Isopropyl, 70%, 3.875L, 1 gallon	41	280.00	11,480.00		
2	pack	KN95 disposable mask 10pcs/pack, black, (FDA and CE certified, no less than 95% filtering, PP Nonwoven +Meltblown filter + Hot air non-woven, without exhalation valve, adjustable nose clip, soft texture and comfortable to wear, anti-virus protection	492	95.00	46,740.00		
3	piece	Multivitamins, at least 100-350mg per tablet/capsule	7,380	1.25	9,225.00		
OTHER REQUIREMENTS				COMPLIANCE			
Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day.				✓			
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓			
					TOTAL	67,445.00	
(Amount in words)		Sixty Seven Thousand Four Hundred Forty Five 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.

Conforms:

Jefferson Siramban
 (Signature over Printed Name)

July 25, 2022
 Date

SGS HEALTHCARE CO
 Bank Account Name

3772103041
 Bank Account Number

009-674-508-00000
 TIN Number *please tick tax type
 vat ✓
 non-vat

May 26, 2017
 Date of BIR Registration

Digitally signed by Garcia Arnel Bulson
 DN: cn=Garcia Arnel Bulson,
 serialNumber=0160020000705,
 ou=Office of the Regional Director,
 o=Department of Social Welfare &
 Development - CAR, c=PH

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

Fund Cluster: <u>01 CMF CURRENT</u>	ORS/ BURS No. : <u>02-10101-2022-06-07771</u>
Funds Available: _____	Date of the ORS/ BURS: <u>06/30/2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>67,445.00</u>

