

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		NUJ PRINTING SERVICES		Purchase Order No.		2022-08-562	
Address		RM. 405-A LA AZOTEA BLDG. SESSION ROAD, BAGUIO CITY		Date		31-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: 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 NO.	Unit	Description	QTY	Unit Cost	Total Cost		
Purchase and Delivery of Advocacy Materials for the KALAHI-CIDSS Social Marketing and Advocacy Activities							
1	piece	Plaque Material: Crystal; Dimension: 5.5in x 8in; Color: clear/transparent; Inclusive of storage box; ***Please see attached design for reference.	10	900.00	9,000.00		
2	piece	Sintra Board Printing Size: A3; Finish: Glossy, Full-color printing	6	200.00	1,200.00		
OTHER REQUIREMENTS				COMPLIANCE			
A. Delivery period is within 7 working days upon receipt of the Purchase Order. If the deadline for delivery falls on a non-working day, the deadline will be moved to the next working day.				✓			
B. Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓			
				TOTAL		10,200.00	
(Amount in words)		Ten Thousand Two Hundred 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 *please tick tax type [] vat [] non-vat	Date of BIR Registration


LEO L. QUINTILLA, CESE
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>01 CMF CURRENT</u>	ORS/ BURS No. : <u>22-09-10713</u>
Funds Available: _____	Date of the ORS/ BURS: <u>SEP 02, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>10,200.00</u>

VUB/kenrbth