

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	NUJ PRINTING SERVICES	Purchase Order No.	2022-10-632
Address	405A La Azotea Bldg., Session Rd., Baguio City	Date	October 03, 2022
		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 KALAHY-CIDSS Social Marketing and Advocacy Activities					
1	piece	Sintra Board Printing (A3, Glossy Finish, Full color-printing)	70	200.00	14,000.00
2	piece	Printing of Tarpaulin 1.5x2.5 feet, 425gsm Full Color Printing	200	67.50	13,500.00
OTHER REQUIREMENTS				COMPLIANCE	
A. Delivery period is within: Sintra Board - 3 calendar days upon receipt of the Purchase Order; Tarpaulin - 10 calendar 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					27,500.00
(Amount in words)		Twenty Seven Thousand Five 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:

KATRINA M. UDAN
KATRINA M. UDAN
(Signature over Printed Name)

10-10-22
Date

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

WESTOR M. UDAN JR DBU NUJPRINTING SERVICES 607000002641
Bank Account Name Bank Account Number
267-200-617 *8-14-17*
TIN Number *please tick tax type Date of BIR Registration
 vat
 non-vat

Fund Cluster: <u>01 CMF CURRENT</u>	ORS/ BURS No. : <u>02-10401-2022-10-12359</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 04 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>27,500.00</u>

