

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	ICS PRINTING PRESS	Purchase Order No.	2023-02-080
Address	POBLACION, LA TRINIDAD, BENGUET	Date	14 02 2023
		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:	Per Schedule
Date of Delivery		AS INDICATED		Payment Term:	Charge
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Total Cost
1		PRINTING AND PRODUCTION OF EIC MATERIALS OF HRWS FY 2023			
	set	Spoon, fork and chopstick set with heat-pressed DSWD Logo Wood handle Container- any neutral color	9	200.00	1,800.00
	piece	Automatic Umbrella with printed DSWD Logo Automatic press Navy Blue Printed with DSWD logo (White)	9	250.00	2,250.00
	piece	Baseball-type cap with embroidered DSWD Logo Plain Bright Red Medium to Large with adjustable Velcro strap Embroidered with DSWD Logo (White)	9	300.00	2,700.00
	piece	Transparent mug with Printed DSWD Logo Double Walled transparent glass mug with bamboo lid cover Standard Size: 240-350 ml capacity Coffee type mug with handle Made of high temperature resistant glass With bamboo lid cover heat pressed with DSWD logo	9	250.00	2,250.00
	piece	Printing of PRAISE Posters A3 Size Sintra Board photo quality matte texture	40	400.00	16,000.00
	piece	Acrylic Glass Plaque with stand for the 2023 Regional PRAISE Awardees (Regular and COS category; with 2nd and 3rd Placers) Material: Glass with glass stand Height: 12 inches Length: 8 inches Width: 5 inches	50	1,900.00	95,000.00
	piece	Customized Neck Lei for 2023 PRAISE Awardees In Cordilleran accent Main Color- Blue (Shade of DSWD Logo blue) Secondary Colors- Red and Black With DSWD CAR Insignia Length (from tip to tip)-15 inches Width of Cloth-2 inches Width of "Center Circle" with logo-5 inches	70	200.00	14,000.00

OTHER REQUIREMENTS

Delivery period of goods/services will be coordinated by the End-User
Delivery Place: DSWD-CAR, 40 North Drive, Baguio City

COMPLIANCE

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*****Payment can be made every after scheduled delivery based on the actual number of goods delivered**

	TOTAL	134,000.00
(Amount in words)	One Hundred Thirty Four Thousand 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

Conforme:

DIR. LEO L. QUINTILLA
Regional Director

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

Fund Cluster: <u>MDS audit</u> Funds Available: <u>34 000</u>	ORS/ BURS No. : <u>02-10101-2023-02-0124</u> Date of the ORS/ BURS: <u>2/15</u>
WILBOURN E. BACOLONG ACCOUNTANT IN CHARGE	Amount: <u>134,000.00</u>

