PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		01.005.55.55.55				
		GLOBE TELECOM, INC.		Purchase Order No.		2021-01-004
Address Gentlemen:		TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY		Date		1/6/2021
			Mode of Procurement		Direct Contracting	
Place of D	Please	furnish this office the foll	owing articles subject to the terms and condition	ns herein.		
Place of Delivery Date of Delivery		וווווווווווווווווווווווווווווווווווווו		Delivery Term:	Complete	
Stock/		AS REQUIRED		Payment Term:	Charge	
Property	Unit		Description	OTY	Unit	Total
rioperty				QTY	Cost	Cost
	r	Subscription of Globe	Mobile Network Plan with Unlimited Calls to Each		3001	COST
	nlan	Network for	or the Managed Telephony Services			
	plan	January		5	399.00	1,995.00
	plan	February		5	399.00	1,995.00
	plan	March		5	399.00	1,995.00
	plan	April		5	399.00	
	plan	May		5	399.00	1,995.00
	plan	June		5	399.00	1,995.00
	plan	July		5		1,995.00
	plan	August		5	399.00 399.00	1,995.00
	plan	September		5		1,995.00
	plan	October		5	399.00	1,995.00
	plan	November		5	399.00	1,995.00
	plan	December		5	399.00	1,995.00
		***Processing of payment	t will be on a monthly basis	3	399.00	1,995.00
				A HEAVING PROCESS	TOTAL	00.040.00
(Amount in words)		Twenty Three Thousand Nine Hundred Forty Pesos Only				
In case of Conforme:	failure to make	e the full delivery within the ti	me specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for e	very day of delay sh	nall be imposed on
(Signature over Printed Name)			Date	LEO L. QUINTILLA Signature over Printed Name of Authorized Official OIC Regional Director		
Bank Account Name			Bank Account Number		Designation	<u>ector</u>
9	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er:	CMF CONTE FO		ORS/ BURS N	0.: n = [n 2 fo]= 1	2021-02-60 237
Funds Avai		BACOLONG L4			S/ BURS: 2 1	

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