## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		ISON ENTERPRISE			Annex G-5	
		JSCG ENTERPRISES, OPC		Purchase Order No.		2021-01-012
Address # Gentlemen:				Date Mode of Procurement		1/19/2021
						SVP
Contionie		£ 1111 m				SVF
Place of D	Please	furnish this office the foll	owing articles subject to the terms and condition	s herein		
3 20118 37111, 1140 1401		- 011 07 11 C, 11 TO 14 OI (1) DI	ve, Baguio City 🔨		Delivery Term:	Complete
Stock/	livery	AS REQUIRED			Payment Term:	Charge
Property	Unit		Description	QTY	Unit	Total
		PURCHASE AND DEL	IVERY OF LPG REFILL FOR RHWG AND RRCY		Cost	Cost
		LFG GAS REFILL FOR RHWG .				
	tank	- atleast 11 kilograms		60		
		- 10 tanks (minimum) for ex	very two months	63	890.00	56,070.00
		LPG GAS REFILL FOR RE	CCY	1		
	tank	- atleast 11 kilograms			The second second	
		- 8 tanks for every two mon	ths	48	890.00	42,720.00
		Note: The delivery of the	goods / services is within 10 working days upon		,	
		receipt of Purchase Ordo	for the First Deliver O			
		he every first week of Mar	r for the First Delivery; Succeeding deliveries will			
		DSWD Field Office CAR.	ch, May, July, September, November at RHWG,			-
		DOWN Field Office CAR.				
(Amoun	nt in words)		Ninety Eight Thousand Seven Hundred N		TOTAL	98,790.00
in case of	f failure to mak	e the full delivery within the ti	me specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for ev	ery day of delay sl	hall be imposed on
Conforme:					145	)
/ Sia	mature aver D				LEO L. QUINTIL	LA
( Signature over Printed Name)			Date	Signature over Printed Name of Authorized Official OIC Regional Director		
Bank Account Name			Bank Account Number	Designation		
	TIN Number	*please tick tax type	Date of DID Davistory			
	· · · · · · · · · · · · · · · · · · ·	vat	Date of BIR Registration			
		non-vat				
Fund Cluste	er: _ 0   MDs	Carnens		ORS/ BLIPS No		11 01 00704
Funds Available: 98, 790-00				JOHO BONG NO	0.: 02-101101-20	1
				Date of the OR	S/ BURS: 61/22	21
WILBOURN B. BACOLONG ACCOUNTANT III				Amount:	98,790.00	