Department of Social Welfare and Development Cordillera Administrative Office

Supplier		SDS MULTIMEDIA SERVIO	CES	Purchase Ord	er No.	Annex G-5 2020-04-152a
Address			Date		4/21/2020	
Address		IB-39A ABATING CMPD., I	BETAG, LA TRINIDAD, BENGUET	Mode of Procurement		
Gentleme	n:			IVIOGO OI I 1000	JI CITICITY	SVP
		a furnish this office the fell				
Place of De	liven	e luffish this office the foil	lowing articles subject to the terms and condit	tions herein.		
Date of Del		TVVIIIIII Cordillera Administra	ative Region		Delivery Term:	Complete
Stock/		Please comply with the time	elines provided in the Terms of Reference		Payment Term:	Charge
Property	Unit		Description	QTY	Unit	Total
		DOCUMENTED DE TE	AINING ON THE HOE OF BANEAUSE	~	Cost	Cost
1		INFORMATION SYSTE	AINING ON THE USE OF PANTAWID PAMILYA MS FOR PDOs AND SWOs - BATCH 1,2 AND 3			_
		BATCH 1: MAY 2- 5 (3.5 da	ave)			757
		BATCH 2: MAY 12-15 (3.5 d	days)			
		BATCH 3: MAY 19-22 (3.5 d	dave)			12
	day	DOCUMENTER	14/3)			
	day	(Please see attached Terms	of Reference)	10.5	1,800.00	18,900.00
					TOTAL	
(Amoun	nt in words)		Fightee	n Thousand Nin	e Hundred Pesos	
Conforme:				Very Truly You		)
				very rruly roc	15	
( Sig	nature over P	rinted Name)	Date	Cionatura	LEO L. QUINTIL	<u>.LA</u>
		,	54,6	Signature ov	er Printed Name of OIC Regional Dire	Authorized Official ector
1	Bank Account	Name			Designation	
	Dank Account	Name	Bank Account Number			
	TIN Number	*please tick tax type	Date of BIR Registration			
		vat non-vat				
und Cluste	er:			Tops/ Blips N	10.: 1010-04	1011201
unds Availa					, , , ,	VUIDT
Undo Avam	abie			Date of the OR	RS/ BURS:	24
	WILBOURN B	B. BACOLONG		Amount:	18,900.00	

LLGD/ken

Department of Social Welfare and Development
Cordillera Administrative Office

		Cordillera Administrative Office			
					Annex G-5
Supplier		SDS MULTIMEDIA SERVICES	Purchase Order No.		2020-04-152b
Address		IB-39A ABATING CMPD., BETAG, LA TRINIDAD, BENGUET		Date	
		SOLVIDATING GIII D., BETAG, LA TRINIDAD, BENGUET	Mode of Procurement		SVP
Gentleme					5,000,000
	Please	e furnish this office the following articles subject to the terms and condition	one horoin		
Place of De		TWITTIN Cordillera Administrative Region	ons herein.	D    =	
Date of De	livery	Please comply with the timelines provided in the Terms of Reference		Delivery Term:	Complete
Stock/	Unit	Description	and the second	Payment Term: Unit	Charge
Property			QTY	Cost	Total Cost
2		DOCUMENTER RE: TRAINING ON WRITTEN COMMUNICATION WITH TECHNICAL REPORT WRITING AND DATA GATHERING FOR SWAS AND		COSt	Cost
		FINANCE STAFF TENTATIVE DATE:			-
		BATCH 1: MAY 5 - 8, 2020 (3 days)			
		BATCH 2: MAY 12-15, 2020 (3 days)			
		BATCH 3: MAY 19-22, 2020 (3 days)	1		-
	ala	DOCUMENTER			
	day	(Please see attached Terms of Reference)	9	1,800.00	16,200.00
				TOTAL	16,200.00
(Amour	nt in words)	Sixteen	Thousand Two	Hundred Pesos	
In case on the unde	of failure to ma elivered item/s.	ake the full delivery within the time specified above, a penalty of one-tenth (1/10) of			
Conforme:			Very Truly Your	192	)
( Sig	nature over Pr	inted Name)	127	LEO L. QUINTIL	<u>LA</u>

Conforme:		Very Truly Yours,
( 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
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster: Funds Available:		ORS/ BURS No. :
WILBOURN B. BACOLONG ACCOUNTANT III		Amount:16,200.00_

LLGD/keprieth

Department of Social Welfare and Development Cordillera Administrative Office

		Obtainer a Administrative Office			
Supplier		SDS MULTIMEDIA SERVICES	D. I. O. I. III		Annex G-5
		The state of the s	Purchase Order	No.	2020-04-152c
Address		IB-39A ABATING CMPD., BETAG, LA TRINIDAD, BENGUET	Date		4/21/2020
		DIN DIN DE TAG, LA TRINIDAD, BENGUET	Mode of Procurement		SVP
Gentleme		furnish this office the following articles subject to the following			<b>!</b>
Place of De	elivery	e furnish this office the following articles subject to the terms and condition within Cordillera Administrative Region	ons herein.	and the second second	
Date of De		Please comply with the timelines provided in the Terms of Reference		Delivery Term:	Complete
Stock/	State of the state	reason comply with the timelines provided in the Terms of Reference		Payment Term:	Charge
Property	Unit	Description	QTY	Unit	Total
3		DOCUMENTER RE: COACHING AND MENTORING FOR E-CORE GROUP PART 3		Cost	Cost -
		TENTATIVE DATE: JUNE 16-18, 2020			
	day	DOCUMENTER (Please see attached Terms of Reference)	3	1,800.00	5,400.00
				TOTAL	5,400.00
(Amour	nt in words)	Five	Thousand Four	Hundred Pesos	Only
In case on the unde	of failure to ma elivered item/s.	ake the full delivery within the time specified above, a penalty of one-tenth (1/10) o			
Conforme:			Very Truly Vour	1	)

Conforme:		Very Truly Yours
( 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
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster:		ORS/ BURS No. : 00789
Funds Available:		Date of the ORS/ BURS:
WILBOURN B. BACOLONG ACCOUNTANT III		Amount:5,400.00

LLGD/kenmeth

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		SDS MULTIMEDIA SERVICES Purchase Order		· No.	2020-04-152d
Address		IB-39A ABATING CMPD., BETAG, LA TRINIDAD, BENGUET	Date		4/21/2020
Sec. Sec.		IS SOA ABATING GMFD., BETAG, LA TRINIDAD, BENGUET	Mode of Procurement		SVP
Gentleme	en:				
	Please	e furnish this office the following articles subject to the terms and condi	tions herein		
Place of De	JII TOI Y	Within Cordilera Administrative Region	uons nerem.	Delivery Term:	
Date of Delivery Please comp		Please comply with the timelines provided in the Terms of Reference	the timelines provided in the Terms of Reference		Complete
Stock/	Unit			Payment Term:	
Property	Offic	Description	QTY	Unit	Total
		DOCUMENTER RE: ANNUAL LEARNING AND DEVELOPMENT		Cost	Cost
4		INTERVENTION ON ADVANCED WRITTEN COMMUNICATION FOR			
		PROGRAM ADMINISTRATIVE SUPPORT STAFFS			-
		TENTATIVE DATE: JULY 8- 10, 2020			
	day	DOCUMENTER			-
	uay	(Please see attached Terms of Reference)	2	1,800.00	3,600.00
				TOTAL	3,600.00
(Amour	nt in words)				
		Thr	ee Thousand Six	Hundred Pesos	Only
2	NOTE: 100				

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:		Very Truly Yours,
( 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
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster:		ORS/ BURS No. :
Funds Available:		Date of the ORS/ BURS:
WILBOURN B. BACOLONG ACCOUNTANT III		Amount:3,600.00_

LLGD/kenpeth

Department of Social Welfare and Development Cordillera Administrative Office

Cumpling						Annex G-5	
Supplier SDS MULTIMEDIA SE		SDS MULTIMEDIA SER	VICES	Purchase Order No.		2020-04-152e	
		IB-39A ABATING CMPD., BETAG, LA TRINIDAD, BENGUET		Date		4/21/2020	
		IB-03A ABATING CMPD	., BETAG, LA TRINIDAD, BENGUET	Mode of Procurement		SVP	
Gentleme		_					
Place of De	Pleas	e furnish this office the f	ollowing articles subject to the terms and cond	ditions herein			
ate of Deli		Triumi Outumera Auffillis	Italive Region	ALIGHO HOLGHI.	Delivery Term:	IO 1.1	
Stock/	very	Please comply with the ti	melines provided in the Terms of Reference		Payment Term:	Complete	
Property	Unit		Description	QTY	Unit	Charge Total	
5		DOCUMENTER R	E: ANNUAL LEARNING AND DEVELOPMENT		Cost	Cost	
		TENTATIVE DATE	VENTION FOR PARENT LEADERS				
		TENTATIVE DATE:	70.1				
		BATCH 1: AUGUST 4-7	(3 days)				
		BATCH 2: AUGUST 11-1 BATCH 3: AUGUST 25-2	4 ( 3 days)			1	
		BATCH 4: SEPTEMBER	28 (3 days)				
İ		BATCH 5: SEPTEMBER	0-11 (3 days)				
		BATCH 6: OCTOBER 6-9	22-25 ( 3 days)			1.5	
		DOCUMENTER	( 3 days)			14	
	day	(Please see attached Terr	ms of Reference)	18	1,800.00	22 400 0	
		***Payment will be proce	essed on a monthly basis, based on the actual		1,000.00	32,400.0	
		delivered services					
					TOTAL	22 400 0	
(Amount	in words)		Thirty Tv	o Thousand Four		32,400.0	
In case o	of failure to ma	ake the full delivery within t	ne time specified above, a penalty of one-tenth (1/10				
i trie uridei	ivered item/s.		(	y or one percent for	every day or delay	snall be imposed	
onforme:				Very Truly You	s Ves		
				energen en anderson en engeleen			
( Sigr	nature over Pr	inted Name)	Date		LEO L. QUINTIL	<u>LA</u>	
		,	Date	Signature ove	r Printed Name of OIC Regional Dire	Authorized Official	
Bank Account Name			B 1 .		Designation	ctor	
-	anni y toodani	Hamo	Bank Account Number		27		
Т	IN Number	*please tick tax type	Date of BIR Registration				
		vat non-vat					
ınd Cluster	:			ORS/BURS N	.: 02-102101	MAID Off- DE	
unds Available:		ni .				10000 109 00	
	W)	1		Date of the OR	S/ BURS:	124	
	Ma	A				7	
V	VILBOURN B	BACOLONG A		Amount:	20 400 0=		
Δ	CCOLKITAN	T (u) ////		MINOUNG.	32,400.00		

LLGD/kertneth