

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SDS MULTIMEDIA SERVICES		Purchase Order No.	2020-04-152a
Address		IB-39A ABATING CMPD., BETAG, LA TRINIDAD, BENGUET		Date	4/21/2020
				Mode of Procurement	SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		Within Cordillera Administrative Region			
Date of Delivery		Please comply with the timelines provided in the Terms of Reference		Delivery Term:	Complete
				Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
1		DOCUMENTER RE: TRAINING ON THE USE OF PANTAWID PAMILYA INFORMATION SYSTEMS FOR PDOs AND SWOs - BATCH 1,2 AND 3			-
		BATCH 1: MAY 2- 5 (3.5 days)			-
		BATCH 2: MAY 12-15 (3.5 days)			-
		BATCH 3: MAY 19-22 (3.5 days)			-
	day	DOCUMENTER (Please see attached Terms of Reference)	10.5	1,800.00	18,900.00
				TOTAL	18,900.00
(Amount in words)		Eighteen Thousand Nine 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:


(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

Very Truly Yours,



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

Fund Cluster: _____	ORS/ BURS No. : <u>2020-04-00787</u>
Funds Available: _____	Date of the ORS/ BURS: <u>4/24</u>
WILBOURN B. BACOLONG ACCOUNTANT III 	Amount: <u>18,900.00</u>

LLGD/keneth

PURCHASE ORDER

Department of Social Welfare and Development
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	4/21/2020
		Mode of Procurement	SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery		Within Cordillera Administrative Region		Delivery Term:	Complete
Date of Delivery		Please comply with the timelines provided in the Terms of Reference		Payment Term:	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
2		DOCUMENTER RE: TRAINING ON WRITTEN COMMUNICATION WITH TECHNICAL REPORT WRITING AND DATA GATHERING FOR SWAs AND 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)			-
	day	DOCUMENTER (Please see attached Terms of Reference)	9	1,800.00	16,200.00
				TOTAL	16,200.00
(Amount in words)		Sixteen Thousand Two 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:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

Very Truly Yours,

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

Fund Cluster: _____	ORS/ BURS No. : <u>DD-188</u>
Funds Available: _____	Date of the ORS/ BURS: <u>4/24</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>16,200.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SDS MULTIMEDIA SERVICES		Purchase Order No.		2020-04-152c	
Address		IB-39A ABATING CMPD., BETAG, LA TRINIDAD, BENGUET		Date		4/21/2020	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		Within Cordillera Administrative Region					
Date of Delivery		Please comply with the timelines provided in the Terms of Reference					
				Delivery Term:		Complete	
				Payment Term:		Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost		
3		DOCUMENTER RE: COACHING AND MENTORING FOR E-CORE GROUP PART 3			-		
		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		
(Amount in words)		Five Thousand Four 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:

_____ (Signature over Printed Name) _____ Date

_____ Bank Account Name _____ Bank Account Number

_____ TIN Number *please tick tax type
 vat
 non-vat _____ Date of BIR Registration

Very Truly Yours 
LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
OIC Regional Director
 Designation

Fund Cluster: _____	ORS/ BURS No. : <u>00789</u>
Funds Available: _____	Date of the ORS/ BURS: <u>4/24</u>
WILBOURN B. BACOLONG ACCOUNTANT III 	Amount: <u>5,400.00</u>

LLGD/kenyath

PURCHASE ORDER

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		
Gentlemen:				Mode of Procurement		SVP		
Please furnish this office the following articles subject to the terms and conditions herein.								
Place of Delivery		Within Cordillera Administrative Region				Delivery Term:		Complete
Date of Delivery		Please comply with the timelines provided in the Terms of Reference				Payment Term:		Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost			
4		DOCUMENTER RE: ANNUAL LEARNING AND DEVELOPMENT INTERVENTION ON ADVANCED WRITTEN COMMUNICATION FOR PROGRAM ADMINISTRATIVE SUPPORT STAFFS					-	
		TENTATIVE DATE: JULY 8- 10, 2020					-	
	day	DOCUMENTER (Please see attached Terms of Reference)	2	1,800.00			3,600.00	
				TOTAL		3,600.00		
(Amount in words)		Three Thousand Six 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:


(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

Very Truly Yours,



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

Fund Cluster: _____	ORS/ BURS No. : <u>002910</u>
Funds Available: _____	Date of the ORS/ BURS: <u>4/24</u>
WILBOURN B. BACOLONG ACCOUNTANT III 	Amount: <u>3,600.00</u>

LLGD/kenph

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

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Supplier		SDS MULTIMEDIA SERVICES		Purchase Order No.		2020-04-152e	
Address		IB-39A ABATING CMPD., BETAG, LA TRINIDAD, BENGUET		Date		4/21/2020	
Gentlemen:				Mode of Procurement		SVP	
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		Within Cordillera Administrative Region					
Date of Delivery		Please comply with the timelines provided in the Terms of Reference				Delivery Term: Complete	
Stock/Property		Unit		Description		Payment Term: Charge	
				QTY		Unit Cost	
						Total Cost	
5				DOCUMENTER RE: ANNUAL LEARNING AND DEVELOPMENT INTERVENTION FOR PARENT LEADERS			
				TENTATIVE DATE: BATCH 1: AUGUST 4-7 (3 days) BATCH 2: AUGUST 11-14 (3 days) BATCH 3: AUGUST 25-28 (3 days) BATCH 4: SEPTEMBER 8-11 (3 days) BATCH 5: SEPTEMBER 22-25 (3 days) BATCH 6: OCTOBER 6-9 (3 days)			
		day		DOCUMENTER (Please see attached Terms of Reference)		18	
				***Payment will be processed on a monthly basis, based on the actual delivered services		1,800.00	
						32,400.00	
						TOTAL	
						32,400.00	
(Amount in words)		Thirty Two Thousand Four 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:


Very Truly Yours,



LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
OIC Regional Director
 Designation

_____	(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: _____	ORS/ BURS No. : <u>02-102101-2010-09-00791</u>
Funds Available: _____	Date of the ORS/ BURS: <u>4/24</u>
WILBOURN B. BACOLONG ACCOUNTANT III 	Amount: <u>32,400.00</u>

LLGD/ken/meth