

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PANGHOI ENTERPRISES		Purchase Order No.		2020-05-178	
Address		58 MAGSAYSAY AVENUE, BAGUIO CITY		Date		5/18/2020	
				Mode of Procurement		SVP	
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				DSWD-CAR #40 Northdrive, Baguio City		Delivery Term: Complete	
Date of Delivery				Within 10 working days upon receipt of Purchase Order		Payment Term: Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE OF STAMP FOR PANTAWID PAMILYA USE							
1	piece	SELF-INKING STAMP, 58x37mm (RECEIVED STAMP)	16	1,713.10	27,409.60		
2	piece	SELF-INKING RUBBER STAMP, 58X37mm, (CTC STAMP)	13	1,713.10	22,270.30		
3	piece	RUBBER STAMP, 63X13mm (NAME STAMP)	66	400.00	26,400.00		
				TOTAL		76,079.90	
(Amount in words)		Seventy Six Thousand Seventy Nine Pesos and Ninety Centavos					

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: *Judy*
Coris Uy
(Signature over Printed Name)

06-08-20
Date

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

Bank Account Name
000 299 800 000
TIN Number please tick tax type
 vat
 non-vat

Bank Account Number
Date of BIR Registration

Fund Cluster: <u>CAF CURRENT</u>	ORS/ BURS No. : <u>2020-05-02613</u>
Funds Available: <u>76,879.90</u>	Date of the ORS/ BURS: <u>5/26</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>76,079.90</u>

LLGD/kef:eth



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