

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5


Supplier		LOYOSEN'S ENTERPRISE	Purchase Order No.		2020-06-210
Address		105 KAYANG, HILLTOP, BAGUIO CITY	Date		6/19/2020
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.			
Place of Delivery		DSWD-CAR, #40 North Drive, Baguio City	Delivery Term:		Complete
Date of Delivery		5 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER	Payment Term:		CHARGE
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		PURCHASE AND DELIVERY OF MATERIALS FOR REPACKING OF FFPs			
	roll	TAPE, TRANSPARENT, width: (2"), 48mm x 50M	1,500	55.000	82,500.00
		OTHER REQUIREMENTS	COMPLIANCE		
		The delivery of the goods is within 5 working days upon receipt of Purchase Order.	✓		
		The place of delivery of the goods / services is AT DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY.	✓		
				TOTAL	82,500.00
(Amount in words)		Eighty Two Thousand Five 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)

06-23-20

 Date

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

Bank Account Name _____

Bank Account Number _____

TIN Number _____
 *please tick tax type
 vat
 non-vat

Date of BIR Registration _____

Fund Cluster: _____

ORS/ BURS No. : 02-101101-2020-06-03118

Funds Available: _____

Date of the ORS/ BURS: 6/22

WILBOURN B. BACOLONG
 ACCOUNTANT III

Amount: 82,500.00

