

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		CEBOOM ENTERPRISES	Purchase Order No.		2020-06-211	
Address		13 B ANONAS ST. PROJ. 3 QUEZON CITY	Date		6/23/2020	
Gentlemen:		Mode of Procurement				SVP
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		20 DAYS UPON APPROVAL OF PROPOSED PROTOTYPE		Payment Term: CHARGE		
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost	
PURCHASE AND DELIVERY OF DSWD VEST						
	piece	DSWD Vest Color: Red Fabric: lightweight, strong nylon textiles to produce garments that are extremely breathable, compressible and durably waterproof. (see attachment for detailed specification and for the actual design)	346	830.000	287,180.00	
		Small: 150 pcs - Bust: 32 – 34 in, Hips: 36 – 37 in			-	
		Medium: 131 pcs - Bust: 35 – 37 in, Hips: 38 – 39 in			-	
		Large: 50 pcs - Bust: 38 – 40 in, Hips: 41 – 43 in			-	
		X - Large: 10 pcs - Bust: 41 – 43 in, Hips: 43 – 45 in			-	
		2X - Large: 5 pcs - Bust: 44 – 46 in, Hips: 46 – 48 in			-	
OTHER REQUIREMENTS			COMPLIANCE			
A. Delivery of Goods/ Services is within 20 calendar days upon receipt of Purchase Order at DSWD OFFICE, #40 NORTH DRIVE, BAGUIO CITY.			✓			
B. SAMPLE/PROTOTYPES SHOULD BE PROVIDED FOR APPROVAL PRIOR TO MASS PRODUCTION AND DELIVERY			✓			
TOTAL					287,180.00	
(Amount in words)		Two Hundred Eighty Seven Thousand One Hundred Eighty 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

*please tick tax type

vat
 non-vat

Date of BIR Registration

Fund Cluster: 01 CAF CURRENT

Funds Available: 287,180 -

ORS/ BURS No. : 02-11101-2020-06-0375

Date of the ORS/ BURS: 6/24/20

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 287,180.00

LLG/cld