

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MAR'S ANGELS GEN. MDSE.		Purchase Order No.		2020-06-225		
Address		#30-A UPPER DAGSIAN, BAGUIO CITY		Date		6/29/2020		
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 NORTHDRIVE, BAGUIO CITY				Delivery Term:		Complete
Date of Delivery		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER				Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
PURCHASE OF FURNITURE AND FIXTURES FOR CRCF OTHER MOOE FOR 2020								
	piece	Bed Foam with cover, 3 years warranty, durable, no odor, size: length-1,862mm, width-915mm, height -125mm - 4X36X75 URATEX SINGLE	50	3,678.00	183,900.00			
	piece	Shoe Storage and Organizer, materials-non woven fabric and steel, dimensions-175x100x28cm, weight-93.5 grams, color gray or black, 10 layers combination	15	1,000.00	15,000.00			
	piece	Drying Hanger Clothes rack with 20 clips, over all dimension-15W x 13L x 10H inch, plastic foldable design	15	240.00	3,600.00			
	piece	Stainless organizer folding drying rack, dimension-30.42L x 22.62W x 59.28H inch, weight capacity 44lbs net weight 9.8lbs	15	1,100.00	16,500.00			
OTHER REQUIREMENTS			COMPLIANCE					
The delivery of the goods is within 10 working days upon receipt of Purchase Order.			✓					
The place of delivery of the goods / services is AT DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY.			✓					
(Amount in words)					TOTAL		219,000.00	
Two Hundred Nineteen Thousand 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: MDS Contig

Funds Available: _____

ORS/ BURS No. : # 0171

Date of the ORS/ BURS: JUN 30 2020

Amount: 219,000.00

WILBOURN B. BACOLONG
ACCOUNTANT III

LGO/cld