

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>TARILJA ENTERPRISES</b>	<b>Purchase Order No.</b>		<b>2020-07-264</b>
<b>Address</b>		<b>65 A. BONIFACIO ST., BAGUIO CITY</b>	<b>Date</b>		<b>7/28/2020</b>
			<b>Mode of Procurement</b>		<b>SVP</b>
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		DSWD-CAR, #40 North Drive, Baguio City		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		<b>Payment Term:</b> CHARGE	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
<b>PURCHASE OF OFFICE EQUIPMENT FOR NHTS</b>					
	unit	LAMINATING MACHINE, Feed width (mm): 238mm No. of rollers: 4 Warm up Time: 1 minute Laminating thickness of Pouches: 75-150 microns Power: 230 Volts Machine Dimensions (WxDxH) mm:380x15x55 Laminating Speed: 200mm/Minute - QUAFF A3	2	2,895.00	5,790.00
	unit	MULTI-FUNCTIONAL AIR COOLER, 100 watts power for 18-22 M2 area, 3 speed powerful airflow, multi-functional air cooler, 10 liters water tank capacity, with LCD display temperature guage, with ionizer, humidifier and 3 operating modes, automatic vertical and horizontal swing for optical air distribution, 1 to 24 hours timer, with remote control and caster wheels - OFFER WATTS, 20-28M², 20L, IWATA TURBO 611, 30 MINS TO 7.5HOURS	7	10,995.00	76,965.00
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
		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.	✓		
				<b>TOTAL</b>	<b>82,755.00</b>
<b>(Amount in words)</b>		<b>Eighty Two Thousand Seven Hundred Fifty Five Pesos Only</b>			

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 \_\_\_\_\_

vat  
 non-vat

Very Truly Yours, 

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

Fund Cluster: <u>DMF CONT. FD</u> Funds Available: <u>82,755.00</u>  <b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	ORS/ BURS No. : <u>02-102101-2020-07-21241</u> Date of the ORS/ BURS: <u>JULY 29, 2020</u>  Amount: <u>82,755.00</u>
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