PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		ROMEO V. AUSTRIA TRADING	Purchase Orde	Purchase Order No.	
Address		ADT A DIVIGO VILLA ANOTICAL DOCE DOAD DACING CITY	Date	Alterior St	8/26/2020
Address		APT 1 BINGO VILLA, MYSTICAL ROSE ROAD, BAGUIO CITY	Mode of Procur	rement	SVP
Gentlemen	A:				
	Please	e furnish this office the following articles subject to the terms and conditio	one herein		
Place of Del	alivery	DSWD-CAR, #40 North Drive, Baguio City	IIIS HEICHI.	Delivery Term:	Complete
Date of Deli		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term:	
Stock/				Unit	Total
Property	Unit	Description	QTY	Cost	Cost
1,00		PURCHASE OF INK FOR PANTAWID PAMILYA FOR 2020		COST	Cost
	bottle	INK REFILL, black	288	400.00	115,200.00
	bottle	INK REFILL, Cyan	192	400.00	76,800.00
	bottle	INK REFILL, Yellow	192	400.00	76,800.00
	bottle	INK REFILL, Magenta	192	400.00	76,800.00
	Dotte	WITH FREE USE OF 90 UNITS OF PRINTER	132	400.00	70,000.00
		OTHER REQUIREMENTS	COMPLIANCE		
		The delivery of the goods is within 10 working days upon receipt of Purchase			
		Order.	✓		
		Delivery Place is within DSWD-CAR Regional Office.	✓		
	PARKE			TOTAL	345,600.00
(Amount	t in words)	Three Hundred Forty Five Thousand Six H	Hundred Pesos O		V 10,000
Conforme:			Very Truly Yours	LEO L. QUINTILI	
(Sign	nature over Pr	Printed Name) Date	Signature over Printed Name of Authorized Official OIC Regional Director Designation		
Bank Account Name		t Name Bank Account Number			
Т	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluster	ar:		ORS/ BURS No	: 02-10/101-2	1000-68-04769
Funds Availa	able:		Date of the ORS/ BURS: 8/27		
	X	B. BACOLONG	Amount:	345,600.00	