

# PURCHASE ORDER


Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		SMART COMMUNICATIONS INC.	<b>Purchase Order No.</b>		2020-09-420A
<b>Address</b>		SMART TOWER AYALA, MAKATI	<b>Date</b>		9/30/2020
			<b>Mode of Procurement</b>		Direct Contracting
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 SMART COMMUNICATION AND MOBILE SERVICES ALLOCATION FOR THE SECOND SEMESTER 2020- SMART (E-LOAD) for PANTAWID PAMILYA</b>					
<b>Third Quarter Allocation</b>					
	unit	SMART E-LOAD, 200	21 ✓	192.00	4,032.00 ✓
	unit	SMART E-LOAD, 300	246 ✓	288.00	70,848.00 ✓
	unit	SMART E-LOAD, 600	120	576.00	69,120.00 ✓
	unit	SMART E-LOAD, 900	3 ✓	864.00	2,592.00 ✓
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
A. DELIVERY OF GOODS IS WITHIN 10 working DAYS UPON RECEIPT OF PURCHASE ORDER for Third Quarter Allocation and Fourth Quarter Allocation will be on the Second week of November 2020.			✓		
The place of delivery of the goods / services is AT DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY.					
<b>TOTAL</b>					<b>146,592.00</b>
<b>(Amount in words)</b>		<b>One Hundred Forty Six Thousand Five Hundred Ninety Two 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:

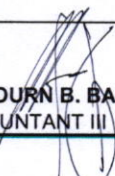
Very Truly Yours, 

**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 <input type="checkbox"/> *please tick tax type vat <input type="checkbox"/> non-vat	Date of BIR Registration

02-102101-2020-09-01535  
02-101101-2020-09-05420

Fund Cluster: _____ Funds Available: _____  <div style="text-align: center;">   <b>WILBOURN B. BACOLONG</b>                      ACCOUNTANT III                 </div>	ORS/ BURS No. : _____ Date of the ORS/ BURS: _____  Amount: <u>146,592.00</u>
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RCLR/cgd