

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		SMART COMMUNICATIONS INC.		Purchase Order No.		2020-09-420B	
Address		SMART TOWER AYALA, MAKATI		Date		9/30/2020	
				Mode of Procurement		Direct Contracting	
Gentlemen: 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				10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PURCHASE OF SMART COMMUNICATION AND MOBILE SERVICES ALLOCATION FOR THE SECOND SEMESTER 2020- SMART (E-LOAD) for PANTAWID PAMILYA					
		Fourth Quarter Allocation					
	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	
		OTHER REQUIREMENTS	COMPLIANCE				
		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.					
						TOTAL	146,592.00
(Amount in words)		One Hundred Forty Six Thousand Five Hundred Ninety Two 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	Date of BIR Registration
*please tick tax type	
<input type="checkbox"/> vat	
<input type="checkbox"/> non-vat	

Fund Cluster: _____	ORS/ BURS No. : <u>02-10101-2020-09-054-21</u>
Funds Available: _____	Date of the ORS/ BURS: <u>9/30/2020</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>146,592.00</u>

RCLR/cgd