

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

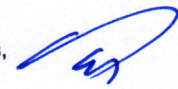
Annex G-5

<b>Supplier</b>		AUTOBARTS AUTOSHOP		<b>Purchase Order No.</b>		2020-10-478	
<b>Address</b>		P. BURGOS ST., BAGUIO CITY		<b>Date</b>		10/21/2020	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				P. BURGOS ST., BAGUIO CITY		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				5 WORKING DAYS UPON ARRIVAL OF VEHICLE		<b>Payment Term:</b> Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>MAINTENANCE OF RPV SKE 620 INNOVA J 2011</b>					
	package	Repair and repaint of Toyota Innova are the following: 1. Whole Body Repaint 2. Repair of dents 3. Sticker of DSWD logo and " For Official Use Only"	1	58,000.00	58,000.00		
		<b>OTHER REQUIREMENTS</b>	<b>COMPLIANCE</b>				
		The delivery of the goods is within 5 working days upon arrival of the vehicle at the Service Center of Supplier.	✓				
				<b>TOTAL</b>		<b>58,000.00</b>	
<b>(Amount in words)</b>		<b>Fifty Eight Thousand 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  \*please tick tax type  
 vat  
 non-vat

\_\_\_\_\_  
Date of BIR Registration

Fund Cluster: <u>D1 MDS Current</u>	ORS/ BURS No. : <u>02-101101-2020-10-05433</u>
Funds Available: _____	Date of the ORS/ BURS: <u>10-22-2020</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>58,000.00</u>

  
LLSD/cdd