

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		CURAMED PHARMACY		<b>Purchase Order No.</b>		2020-11-527		
<b>Address</b>		G/F UB COMMERCE BLDG., GEN. LUNA, BAGUIO CITY		<b>Date</b>		11/10/2020		
				<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>		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			
		PURCHASE AND DELIVERY OF DISINFECTANT FOR THE 4TH QUARTER 2020						
	gallon	Alcohol 70% solution (Isoprophy)	186	419.00	77,934.00			
		<b>OTHER REQUIREMENTS</b>		<b>COMPLIANCE</b>				
		The delivery of the goods is within 10 working days upon receipt of Purchase Order.		✓				
		Delivery Place: DSWD-CAR, 40 North Drive, Baguio City		✓				
					<b>TOTAL</b>		<b>77,934.00</b>	
<i>(Amount in words)</i>		Seventy Seven Thousand Nine Hundred Thirty Four 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:

\_\_\_\_\_ (Signature over Printed Name) \_\_\_\_\_ Date

\_\_\_\_\_ Bank Account Name \_\_\_\_\_ Bank Account Number

TIN Number \_\_\_\_\_  please tick tax type  
 vat  
 non-vat  
 \_\_\_\_\_ Date of BIR Registration



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

Fund Cluster: <u>MOS / CME CURRENT</u> Funds Available: <u>77,934.00</u>	ORS/ BURS No. : <u>02-10101-2020-11-06598</u> Date of the ORS/ BURS: <u>11/16/2020</u>  Amount: <u>77,934.00</u>
WILBOURN B. BACOLONG ACCOUNTANT III 	