PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier						Annex G-5
		LOYOSEN'S ENTERPRISE			Purchase Order No.	
Address		105 KAYANG HILLTOP, BAG	GUIO CITY	Date		11/23/2020
Gentlemen:				Mode of Procur	Mode of Procurement	
	Please	furnish this office the follow	wing articles subject to the terms and condition	ns herein.		
Place of De	CHITCHY	DOVVD-CAR, #40 NORD Drive	DSVVD-CAR, #40 North Drive. Baguio City			Complete
Date of Delivery		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER			Delivery Term: Payment Term:	Charge
Stock/ Property	Unit		Description	QTY	Unit Cost	Total Cost
		PURCHASE AND DELIVERY OF PPE FOR DRMD			0031	COST
1	box	Surgical, Disposable Face Ma	ask, 3 ply (50pcs/pack)	171 .	120.00	20,520.00
2	piece	togging, anti-smoke, oil splas	glasses frame, clear transparent, anti-spray, anti- sh proof	205	20.00	4,100.00
7	bottle Alcohol, 70% solution (ethyl/Isoprophyl), 500ml		soprophyl), 500ml	207	90.00	10 620 00
		OTHER REQUIREMENTS		COMPLIANCE	90.00	18,630.00
		The delivery of the goods is w Order.	within 10 working days upon receipt of Purchase	✓		
		Delivery Place: DSWD-CAR,	40 North Drive, Baguio City	1		
/Amoun	11				TOTAL	43,250.00
(Amount in words) Forty Three Thousand Two Hundred Fifty Pesos Only						40,200.00
Conforme:			ime specified above, a penalty of one-tenth (1/10) of		LEO L. QUINTIL	LA
(Signature over Printed Name)			Date	Signature over Printed Name of Authorized Official OIC Regional Director Designation		
Bank Account Name			Bank Account Number			
٠	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er:	CMF CURRENT		ORS/ BURS No	.: 02-101101-	2020-11-06996
WILBOURN B. BACOLONG					6/ BURS: -2 43,250.00	
ACCOUNTANTIN SY				Amount.	43,230.00	