

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier	CEBOOM ENTERPRISES	Purchase Order No.	2020-12-612
Address	13 B ANONAS ST. PROJ. 3 QUEZON CITY	Date	07/12/2020
Gentlemen:	Mode of Procurement SVP		

Annex G-5

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery			Delivery Term:	Complete
Date of Delivery	DSWD-CAR, #40 North Drive, Baguio City		Payment Term: <td>Charge</td>	Charge
Stock/Property	Unit	Description	QTY	Total Cost
		PURCHASE AND DELIVERY OF DSWD-CAR VEST (ADDITIONAL)		
		DSWD VEST		
		Color: Red		
		Fabric: Lightweight, Strong nylon textiles to produce garments that are extremely breathable, compressible and durably water resistant (see attached detailed specification and actual design)		
		Small: 40pcs		
		Bust: 36-38 inches		
		Hips: 40-41 inches		
	piece	Medium: 80 pcs	135	830.00
		Bust: 39-40 inches		
		Hips: 42-43 inches		112,050.00
		Large: 15pcs		
		Bust: 41-42 inches		
		Hips: 44- 45 inches		
		OTHER REQUIREMENTS	COMPLIANCE	
		Sample/ prototypes should be provided for approval prior to mass production and delivery	✓	
		The delivery of the goods is within 15 working days upon receipt of Purchase Order and Final Layout.	✓	
		Delivery Place is within DSWD-CAR Regional Office.	✓	
		(Amount in words)	TOTAL	112,050.00
			One Hundred Twelve Thousand Fifty 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)

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

Bank Account Name _____ Date _____

Bank Account Number _____

TIN Number _____ Date of BIR Registration _____

*please tick tax type
 vat
 non-vat

Fund Cluster: <u>01 CIVIC CURRENT</u>	ORS/ BURS No. : <u>2020-12-0712</u>
Funds Available: _____	Date of the ORS/ BURS: <u>12/07/2020</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>112,050.00</u>

