

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	QUALISIGNS GRAPHIC PRINTS		Purchase Order No.	2020-12-626
Address	R. VILLALON ST., ENGINEER'S HILL, BAGUIO CITY		Date	12/10/2020
Gentlemen:			Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.				
Place of Delivery	DSWD-CAR, #40 North Drive, Baguio City			
Date of Delivery	15 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER AND FINAL LAYOUT			
Stock/Property	Unit	Description	QTY	Delivery Term: Complete Charge
			Unit Cost	Total Cost
	pieces	PRINTING OF ADVOCACY SHIRTS FOR PARTNERS AND VOLUNTEERS Operations T-shirt Specifications: Material: Dri-fit Sizes: Small- 115pcs , Medium-100pcs, Large-100pcs, XL-100pcs, XXL-10pcs Color: Black Design size: 20x30 cm for the front design and 20x5 cm for the design on the back	425	490.00
		OTHER REQUIREMENTS	COMPLIANCE	
		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	208,250.00

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:



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>cmf Curran</u>	ORS/ BURS No. : <u>20-12-07879</u>
Funds Available: _____	Date of the ORS/ BURS: <u>12-12-20</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>208,250.00</u>

