PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier					Annex G-5	
Supplier		ADKREATS ARTS & SIGN KM 5, BALILI, LA TRINIDAD	Purchase Order No. Date Mode of Procurement		2020-12-662	
Address					12/18/2020	
Gentlemen:					SVP	
Place of De	Please	e furnish this office the following articles subject to the terms and condition	ons herein.			
Date of Delivery		DSWD-CAR, #40 North Drive, Baguio City	Delivery Term:		Complete	
Stock/		15 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER AND FINAL LAYOUT		Payment Term: Charge		
Property	Unit	Description	QTY	Unit	Total	
		PRODUCTION OF LISTAHANAN IEC MATERIALS		Cost	Cost	
	pieces	Listahanan personalized facemask				
		Specifications: Black with printed logo, cotton, garterized ear strip	600	45.00	27,000.00	
	pieces	Listahanan personalized signpen			=,1000100	
		Specifications:Blue ink, 0.5mm,needle type	282	70.00	19,740.00	
		Color:black with white DSWD and listahanan logo	282			
		SEE ATTACHED DESIGN FOR REFERENCE	+			
		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.	1			
(Amount in words)		Forty Six Thousand Seven Hundred Forty Pesos Only			46,740.00	
	3.20)	Forty Six Thousand Seven Hundred F	orty Pesos Only	AND A SECOND		

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:	13/2		
(Signature over Printed Name)	Date	LEO L. QUINTILLA Signature over Printed Name of Authorized Official OIC Regional Director	
Bank Account Name	Bank Account Number	Designation	
TIN Number *please tick tax type vat non-vat	Date of BIR Registration		
Funds Available: WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No. : <u>12- 2-10 - 2020- 2-0 1864</u> Date of the ORS/ BURS: <u> 2- 8-7020</u> Amount: <u>46,740.00</u>		

NYDD 20-09