

PURCHASE ORDER

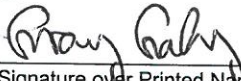
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5


Supplier		SIGNS OF SUCCESS GENERAL MERCHANDISE		Purchase Order No.	2020-12-682
Address		BCST EA BLDG., MILITARY CUT-OFF, BAGUIO CITY		Date	12/21/2020
Gentlemen:				Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery				Delivery Term:	Complete
Date of Delivery				Payment Term:	Charge
DSWD-CAR, #40 North Drive, Baguio City				10 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE OF TABLE SHIELD FOR FOR PANTAWID PAMILYA					
	piece	Table Barrier Specifications: A. Material: Clear Acrylic (with logo) B. Sizes b.1) 1 meter (Height) x 0.45 meter (Length) x 4.5mm (thickness) b.2) 1 meter (height) x 1.20 meter (length) x 4.5mm (thickness) Bended Acrylic: b.1 (covers both sides of the table) bended with b.2 C. Sizes for Logo c.1) DSWD Logo: 0.20m (L) x 0.080m (H) c.2) One Cordillera: 0.080m (L) x 0.080m (H) c.3) Pantawid Logo: 0.080m (L) x 0.080m (H) (See attached design for reference)	68	4,500.00	306,000.00
OTHER REQUIREMENTS			COMPLIANCE		
The delivery of the goods is within 10 calendar days upon receipt of Purchase Order.			✓		
The place of delivery of the goods / services is AT DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY.			✓		
				TOTAL	306,000.00
(Amount in words)		Three Hundred Six Thousand 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)

02/11/21
Date


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

Bank Account Name
462-099-747601

TIN Number *please tick tax type
vat
non-vat

Bank Account Number

Date of BIR Registration

Fund Cluster: <u>CMF CULIYAN</u> Funds Available: <u>306,000</u>	ORS/ BURS No. : <u>02-101101-2020-12-09121</u> Date of the ORS/ BURS: <u>DEC 29 2020</u>
<p>WILBOURNE BACOLONG ACCOUNTANT III</p>	<p>Amount: <u>306,000.00</u></p>

