PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		JSCG ENTERPRISES, OPC			Annex G-5	
Address		#9 CALVARY ST., EASTERHILLS SUBD., CENTRAL GUISAD, BAGUIO CEN		Purchase Order No.		2020-12-683
				Date	MATERIAL PROPERTY.	12/21/2020
Gentleme					Mode of Procurement	
Pag	Please	furnish this office the follo	owing articles subject to the terms and condition			SVP
Place of D	Delivery	DSWD-CAR, #40 North Dri	ve. Bagulo City	s herein.		
Date of De Stock/	elivery	10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER Delivery Term:				Complete
Property	Unit				Payment Term:	Charge
	ALCO SERVICE	E ELIMANTACION SALAS	Description	QTY	Unit	Total
	piece	PURCHASE AND DEL	IVERY OF CLOTHING FOR RHWG AND RRCY	Laborate Control	Cost	Cost
	piece		- 20			
	piece	Tarrel (VE size associated colo	20 40	210.00	4,200.00	
		Brief (L size assorted color for boys)		30	65.00	2,600.00
	piece	Jacket,polyester cotton blend with hood,with zipper,long sleeve -15pcs-s/15pcs-m/10pcs-s/10pcs-x/,fluff("himulmol") resistant			65.00	1,950.00
	piece	m/10pcs-i/10pcs-xi,fluff("himulmol") resistant		50	350.00	17,500.00
		Cotton Panty 10XL,5L,5M,assorted color,garterized)		20	85.00	
	piece	Ladles Jogger Pants, thick, cotton, 15 Small/ 15 Medium/ 15 Large/ 15 free size can fit up to XXL/plain black, fluff("himulmol") resistant			85,00	1,700.00
	=1			60 350.00		21,000.00
	piece	Assorted Brassiere,10pcs-s38,10pcs/s40,10pcs/s36-non wire,thin foam,cotton,assorted color		20		
		OTHER REQUIREMENTS		30	150.00	4,500.00
		The delivery of the goods is	within 10 working days upon receipt of Purchase	COMPLIANCE		
		Order.	within 10 working days upon receipt of Purchase	1		
		Delivery Place: DSWD-CAR, 40 North Drive, Baguio City		,		
I MARKET	ALOUA SACE		Miles Agent Constant	✓		
(Amount in words)		No. of Contract of	Fifty Three Thousand Four Hundred Fi	THE RESERVE OF THE PARTY OF THE	TOTAL	53,450.00
In case o	f failure to mak	e the full deliber with a se	Thousand Four Hundred Fit	ty Pesos Only		
	· · · · · · · · · · · · · · · · · · ·	e the full delivery within the til	me specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for ev	ery day of delay of	all ha inner t
			the undelivered item/s.			iali be imposed on
Conforme:				1/2		igitally signed
						y Quintilla Leo
						umampad
						ate: 2020.12.23
(Signature over Printed Name)			5.1		LEO I QUINTIL	5:17:27 +08'00'
			Date	Signature over Printed Name of Authorized Official		
				9	DIC Regional Dire	ctor
Bank Account Name			Bank Account Number		Designation	
			Barik Account Number			
	TIN Number					
			Date of BIR Registration			
		vat	-			
		non-vat				
Fund Clust	er:	comp current				
Funds Available:				ORS/ BURS No. : 20 -/2 - 08402		
				Date of the ORS/ BURS:/2 -2/ -2.0		
	WILL DOLLAR	4				
	TO COUNTY	BACOLONG T		Amount:	E2 450 00	