

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		LD CASTLE CONSTRUCTION SERVICES	Purchase Order No.	2020-12-691	
Address		LOACAN, ITOGON, BENGUET	Date	12/28/2020	
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		Delivery Term: Complete	
Date of Delivery		40 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
CONSTRUCTION OF CISTERN TANK WITH WATER PUMP AT DSWD-CAR					
	lot	General Requirements	1	20,000.00	20,000.00
	cu.m	Structure Excavation	11	1,800.00	19,800.00
	sq.m	Formworks	62	700.00	43,400.00
	kg	Reinforcing Steel Works	930	110.00	102,300.00
	cu.m	Concreting works	8	7,500.00	60,000.00
	lot	Waterproofing	1	12,000.00	12,000.00
	lot	Supply & Installation of Water pump and pipings	1	100,000.00	100,000.00
	lot	Construction Safety & Health	1	20,000.00	20,000.00
OTHER REQUIREMENTS			COMPLIANCE		
		Completion must be within 40 calendar days from date of receipt of Purchase Order.	✓		
		Attach additional detailed estimate	✓		
		The place of delivery of the goods / services is AT DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY.	✓		
(Amount in words)				TOTAL	377,500.00
Three Hundred Seventy Seven Thousand Five Hundred 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)	Date
Bank Account Name	Bank Account Number
TIN Number <small>*please tick tax type vat non-vat</small>	Date of BIR Registration



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

Fund Cluster: <u>01 MWS current</u>	ORS/ BURS No. : <u>02-101101-2020-12-09334</u>
Funds Available: <u>₱ 377,500</u>	Date of the ORS/ BURS: <u>12/29/2020</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>377,500.00</u> ✓

VUB/crb

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