## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Comple						Annex G-5
Supplier		TARILJA ENTERPRISES		Purchase Order No.		2020-12-697
Address		65 A. BONIFACIO ST., BAGUIO CITY		Date		12/29/2020
Gentlemen:				Mode of Procurement		SVP
Gentierne		f				
Place of D	Please	Turnish this office the foll	owing articles subject to the terms and condition	ns herein.		
Place of Delivery DSWD-CAR, #40 Nort Date of Delivery 10 WORKING DAYS I		DSWD-CAR, #40 North Dr	Ive, Baguio City		Delivery Term:	Complete
Stock/	SCHOOL SHOW IN	TO WORKING DAYS UPO	N RECEIPT OF PURCHASE ORDER		Payment Term:	Charge
Property	Unit		Description	QTY	Unit	Total
		PURCHASE AND DELI	VERY OF SEMI-EXPENDABLE EQUIPMENT FOR		Cost	Cost
			SOCPEN			
		Bill/Money Counter Machin	e ,	<b> </b>		
		Specifications:				
unit		Counting Speed: ≥1,000 pc	8	3,395.00	27,160.00	
		Dimensions: 289mm*240mm* 155mm				
		Power Supply: AC 230V± 1	0% 50Hz± 5%		0,000.00	27,100.00
		Hopper Capacity:300pcs				
		Stacker Capacity: 200pcs			l	
		Steel Filing Cabinet, with b	uilt-in vault, 3 drawers			
		With safety vault & divider				
		Centralize lock for drawers				
		Full extension drawers				
		Heavy duty construction				
	unit	Assembles in minutes		8	10,005,00	07.000.00
		Powder coated finish		0	10,995.00	87,960.00
		Anti-Tilt Mechanism				
		Quiet closing				
		3 sectional railings for smo	oth action			
		Size: 45.2 x 62 x 133 cm	our doubli			
OTHER REQUIREME				- COMPLIANCE		
		The delivery of the goods is within 10 working days upon receipt of Purchase		COMPLIANCE		
		Order	s within 10 working days upon receipt of Purchase	<b>✓</b>		
	Delivery Place: DSWD-CAR, 40 North Drive, Baguio City		P. 40 North Drive Description			
		Delivery Flace. DSVVD-CA	R, 40 North Drive, Bagulo City	/		
(Amour	nt in words)		One Hundred Fifteen Thousand One Hundre	d Tournty Dance	TOTAL	115,120.00
She Handred Fitteen Findusaria One hundred Twenty Pesos Only						
In case of	f failure to mak	e the full delivery within the t	ime specified above, a penalty of one-tenth (1/10) of o	one percent for ev	ery day of delay s	hall he imposed on
			the undelivered item/s.	or personal for or	ory day or delay s	naii be imposed on
Conforma					1	
Conforme:					1 -1	
					LEG L QUINTU	1.4
( Signature over Printed Name)			Date	LEO L. QUINTILLA Signature over Printed Name of Authorized Official		
		•	24.0			
					OIC Regional Dir	ector
Bank Account Name			Bank Account Number		Designation	
			Daint / 1000ant / 10mbol			
		-				
	TIN Number	*please tick tax type	Date of BIR Registration			
		vat				
		non-vat				
-	li-a					
Fund Cluster: MDS Current				ORS/ BURS No	.: 02-101101-2	20-12-001-2-
Funds Available: 115, 120				ORS/ BURS No. : 02-101101-2020-12-09627		
			<del></del>	Date of the ORS/ BURS: 12 30 2020		

NYDD 20-119

WILBOURN B. BACOLONG ACCOUNTANT III

115,120.00

Amount: