

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS		Purchase Order No.		2020-12-699		
Address		14 PUROK 1, MANUEL ROXAS, BAGUIO CITY		Date		12/29/2020		
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		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER				Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR THE ENHANCEMENT OF RICT SERVICES								
	piece	LAPTOP COMPUTER Lenovo IP3	2	59,000.00	118,000.00			
	piece	VPN ROUTER Cisco RV340	6	14,999.00	89,994.00			
OTHER REQUIREMENTS			COMPLIANCE					
The delivery of the goods is within 10 working days upon receipt of Purchase Order.			✓					
Delivery Place: DSWD-CAR, 40 North Drive, Baguio City			✓					
(Amount in words)					TOTAL		207,994.00	
Two Hundred Seven Thousand Nine Hundred Ninety Four 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 items/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>DICME CONTG-FO</u>	ORS/ BURS No. : <u>06-102101-2000-12-02204</u>
Funds Available: <u>207,994.00</u>	Date of the ORS/ BURS: <u>12/30/20</u>
 WILBOURN B. BACOLONG ACCOUNTANT III <i>mb. bacolong</i>	Amount: <u>207,994.00</u>

YUB/cgd

NYDD 20-57