

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier		SOBRIX TRADING		Annex G-5	
Address		BAKAKENG NORTE, BAGUIO CITY		Purchase Order No. 2020-12-704	
Gentlemen:				Date 12/29/2020	
				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			
Date of Delivery		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER			
Stock/Property	Unit	Description	QTY	Unit Cost	Complete Charge
PURCHASE AND DELIVERY OF MEDICAL EQUIPMENT FOR FO CAR AND SWAD OFFICES					
	piece	Stethoscope			
	piece	Heavy Duty Automatic Blood Pressure Monitor with batteries	3	500.00	1,500.00
	piece	Heavy Duty Bathroom Weighing Scale (Manual)	11	2,000.00	22,000.00
	piece	Heavy Duty Rechargeable Contactless Thermal Scanner with Automatic Alcohol dispenser combination with stand	12	1,000.00	12,000.00
	piece		12	6,800.00	81,600.00
OTHER REQUIREMENTS					
The delivery of the goods is within 10 working days upon receipt of Purchase Order.					
Delivery Place: DSWD-CAR, 40 North Drive, Baguio City					
				COMPLIANCE	
				✓	
				✓	
(Amount in words)				TOTAL	
				One Hundred Seventeen Thousand One Hundred Pesos Only	
				117,100.00	

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:



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

(Signature over Printed Name) _____ Date _____

Bank Account Name _____ Bank Account Number _____

TIN Number _____ *please tick tax type
vat _____ Date of BIR Registration
non-vat _____

Fund Cluster: _____	ORS/ BURS No. : <u>02-00101-2020-2-09019</u>
Funds Available: _____	Date of the ORS/ BURS: <u>12/29</u>
WILBOURN B. BACOLONG ACCOUNTANT III	
Amount: <u>117,100.00</u>	



NYDD 20-600