

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier		SIGNS OF SUCCESS GENERAL MERCHANDISE		Purchase Order No.		Annex G-5 2020-12-706		
Address		BCST EA BLDG., MILITARY CUT-OFF, 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						
Date of Delivery		15 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER						
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost	Delivery Term: Complete	Payment Term: Charge	
	unit	PURCHASE AND DELIVERY OF TABLE SHIELD FOR SOCPEN Table Barrier Specifications: A. Material: Clear Acrylic (with logo) B. Sizes b.1) 1 meter (Height) x 0.45 meter (Length) x 4.5mm (thickness) b.2) 1 meter (height) x 1.20 meter (length) x 4.5mm (thickness) Bended Acrylic: b.1 (covers both sides of the table) bended with b.2 C. Sizes for Logo c.1) DSWD Logo: 0.20m (L) x 0.080m (H) c.2) One Cordillera: 0.080m (L) x 0.080m (H) (See attached design for reference)	37	4,500.00	166,500.00			
		OTHER REQUIREMENTS	COMPLIANCE					
		The delivery of the goods is within 15 working days upon receipt of Purchase Order.	✓					
		Delivery Place: DSWD-CAR, 40 North Drive, Baguio City	✓					
(Amount in words)				TOTAL	166,500.00			

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: <u>WDS-CAR-27</u>	ORS/ BURS No. : <u>2020-12-706-1</u>
Funds Available: <u>111,500.00</u>	Date of the ORS/ BURS: <u>12/30/20</u>
WILBOURN B. BACOLONG ACCOUNTANT (III)	Amount: <u>166,500.00</u>



NYPD Co-118