

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	WI-AL CONSTRUCTION BUILDERS	Purchase Order No.	2020-12-707
Address	LOWER BONIFACIO, 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		15 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost	Total Cost
Purchase of Other Supplies for BGMS						
	pc	PVC Pipe; 2inch diameter - SERIES 1000	10 \	287.50		2,875.00
	pc	PVC Pipe; 3inch diameter - SERIES 1000	7 \	618.00		4,326.00
	pc	PVC Pipe; 4inch diameter - SERIES 1000	3 \	821.00		2,463.00
	pc	PVC 90 degree elbow; 2inch diameter	10 \	33.00		330.00
	pc	PVC 90 degree elbow; 3inch diameter	7 \	59.00		413.00
	pc	PVC 90 degree elbow; 4inch diameter	3 \	98.50		295.50
	pc	PVC 45 degree elbow; 2inch diameter	10 \	26.00		260.00
	pc	PVC 45 degree elbow; 3inch diameter	7 \	47.50		332.50
	pc	PVC 45 degree elbow; 4inch diameter	3 \	75.00		225.00
	pc	PVC Wye; 2inch diameter	10 \	43.00		430.00
	pc	PVC P-trap w/ plug & sealing ring; 2inch diameter	10 \	101.00		1,010.00
	can	PVC Solvent Cement; 200cc/can	5 \	75.00		375.00
	can	All-around Elastomeric Sealant; 1L - BOSTIK VULCASEAL	3 \	495.00		1,485.00
	bottle	All-purpose Contact Cement; 300mL	2 \	85.00		170.00
	tube	Cyanoacrylate Adhesive (Superglue); 3g - MIGHTYBOND OR BULLDOG	10 \	70.00		700.00
	pc	Gypsum Screw; for wood; 1"	100 \	0.75		75.00
	pc	Gypsum Screw; for metal; 1"	100 \	0.75		75.00
	pc	LED Lamp; 11W/865; 2-pin; (Color: Cool Daylight)	25 \	340.00		8,500.00
	pc	LED Bulb; 15W; (Color: Cool White)	100 \	230.00		23,000.00
	pc	T8 LED Tube and Box Type Set; 18Watts (Color: Daylight)	100 \	345.00		34,500.00
	pc	Fire Extinguisher Wall Hook/Hanger (for a 10lbs portable fire extinguisher)	50 \	35.00		1,750.00
	pc	Bathroom Mirror; 29 X 19 inches; Wall-mounted	5 \	1,420.00		7,100.00
	pc	Goose-neck Faucet; Stainless Steel; 1/2 inch	10 \	680.00		6,800.00
	pc	Dual Switch Two-way Angle Valve; Stainless Steel; 1/2 inch	10 \	285.00		2,850.00
	pc	Single Angle Valve; Stainless Steel; 1/2 inch	10 \	95.00		950.00
	set	Door Knob; Stainless Steel (Heavy-duty) - GLO BY KWIKSET	10 \	550.00		5,500.00
	set	Door Knob; Lever-type; Stainless Steel (Heavy-duty) - YALE	10 \	1,450.00		14,500.00
	pc	Paint Brush; 3inch	10 \	75.00		750.00
	pc	Paint Roller; 6inch	5 \	80.00		400.00
	yard	Sandpaper; #100	10 \	180.00		1,800.00
	yard	Sandpaper; #80	10 \	200.00		2,000.00
	gallon	Paint; Quick Drying Enamel; White	5 \	630.00		3,150.00
	gallon	Paint; Gloss Latex; White	5 \	615.00		3,075.00
	gallon	Paint Thinner	2	280.00		560.00
	can	Multi-Purpose Lubricant (WD-40); 14oz/can	10 \	285.00		2,850.00
OTHER REQUIREMENTS			COMPLIANCE			
		The delivery of the goods is within 10 calendar days receipt of Purchase Order	✓			
		Delivery Place: DSWD-CAR, #40 North Drive, Baguio City	✓			
(Amount in words)					TOTAL	135,875.00
One Hundred Thirty Five Thousand Eight Hundred Seventy Five 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>705 Current</u>	ORS/ BURS No. : <u>2020-12-09694</u>
Funds Available: _____	Date of the ORS/ BURS: <u>DEC 30 2020</u>
WILBOURN B. BACOLONG ACCOUNTANT, III 	Amount: <u>135,875.00</u>

VUE/crgd

NYAD 20-67-68