

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TARILJA ENTERPRISES		Purchase Order No.		2020-12-708		
Address		65 A. BONIFACIO ST., 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 HYGIENE ITEMS FOR RHWG AND RRCY								
	piece	Roll-on Deodorant, 25ml, for men 50 ML	30	123.00	3,690.00			
	doz	Shampoo, sachet 10ml	120	74.00	8,880.00			
	tube	Toothpaste, 190g TUBE PEPSODENT	60	99.00	5,940.00			
	piece	Face towel, cotton, 12" x 12", assorted color 30 X 30 CM	30	17.50	525.00			
	piece	BATHSOAP, 60gms,	150	23.00	3,450.00			
	piece	Toiletries basketorganizer,assorted color	30	107.00	3,210.00			
	bottle	Hand Soap, Antibacterial with moisturizer, 225 ml/bottle with pump	20	122.00	2,440.00			
	bottle	Moisturizing Lotion, antibacterial, for all skin types, 590-600 ml/bot with pump 500ML JERGENS	10	430.00	4,300.00			
	jar	Petroleum Jelly, moisturizes skin, 200g	10	261.00	2,610.00			
	piece	Soap Case,small ,plastic,assorted colors, size 16 X 9.5 X 4.5	30	63.00	1,890.00			
	dozen	Shampoo 10-12ml,Twin pack,with conditioner	20	74.00	1,480.00			
	pack	Wet Wipes 90pulls,hypoallergenic	20	110.00	2,200.00			
	pack	Baby Wipes, 90/pulls, alcohol free, unscented	20	123.00	2,460.00			
	pack	Disposable Baby Diaper, Medium, 100 % breathable color cotony cover, elastic waistband, bubble top sheet, side leak guards, 54 pcs./pack E.Q DRY	30	550.00	16,500.00			
	pack	Disposable Baby Diaper, Large, 100 % breathable color cotony cover, elastic waistband, bubble top sheet, side leak guards, 72 pcs./pack E.Q DRY	30	830.00	24,900.00			
	pack	Disposable Baby Diaper, XL, 100 % breathable color cotony cover, elastic waistband, bubble top sheet, side leak guards, 60 pcs./pack E.Q DRY	30	795.00	23,850.00			
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			✓					
TOTAL						108,325.00		
(Amount in words)		One Hundred Eight Thousand Three Hundred Twenty 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 *please tick tax type vat non-vat	Date of BIR Registration



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

Fund Cluster: <u>cmf current</u>	ORS/ BURS No. : <u>20-12 - 09653</u>
Funds Available: _____	Date of the ORS/ BURS: <u>12-30-20</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>108,325.00</u>

YUB/cgd

NYOP 20-74