

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		NUJ PRINTING SERVICES		Purchase Order No.		2020-12-712	
Address		37 QUEEN OF ANGELS LOURDES PROPER		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 AND FINAL LAYOUT				Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PRINTING OF SHIRTS FOR VOLUNTEERS							
	pieces	Operations T-shirt Specifications: Material: Dri-fit Sizes: Small- 87 pcs , Medium- 32 pcs, Large-32 pcs, XL- 32 pcs, XXL- 4 pcs Color: Black Design size: 20x30 cm for the front design and 20x5 cm for the design on the back	187	449.00	83,963.00		
OTHER REQUIREMENTS			COMPLIANCE				
The delivery of the goods is within 15 working days upon receipt of Purchase Order and Final Layout.			✓				
Delivery Place is within DSWD-CAR Regional Office.			✓				
					TOTAL		83,963.00
(Amount in words)		Eighty Three Thousand Nine Hundred Sixty Three 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:

Very Truly Yours,



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 non-vat	Date of BIR Registration

Fund Cluster: <u>CME Current</u>	ORS/ BURS No. : <u>12 - 09618</u>
Funds Available: _____	Date of the ORS/ BURS: <u>12/20/20</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>83,963.00</u>

YUB/cgd