

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	GREENWATER RENAISSANCE CORPORATION	Purchase Order No.	2021-01-022B		
Address	#102-103 GP BLDG., UPPER MABINI ST., BAGUIO CITY	Date	1/27/2021		
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 MEDICINES AND OTHER MEDICAL SUPPLIES					
1	box	Adhesive Bandage, plastic strips, 100pcs/box	16	102.00	1,632.00
6	box	Carbocisteine, 500mg/capsule, 100pcs/box	6	250.00	1,500.00
7	box	Cetirizine dihydrochloride, 10mg/tablet, 100pcs/box	4	180.00	720.00
11	piece	Domperidone, 10mg/tablet	55	4.50	247.50
13	box	Glucometer strips, 25pcs/pack	5	495.00	2,475.00
20	box	Methyl Salicylate I-menthol patch, 5 patches/box	20	57.65	1,153.00
Note: The delivery of the goods / services is within 10 working days upon receipt of Purchase Order at DSWD Field Office CAR.					
(Amount in words)				TOTAL	7,727.50
Seven Thousand Seven Hundred Twenty Seven Pesos and Fifty Centavos 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: 01 MDS CURRENT	ORS/ BURS No. : 02- 101101- 2021- 01- 00405
Funds Available: 7,727.50	Date of the ORS/ BURS: JAN 28 2021
WILBOURN B. BACOLONG ACCOUNTANT III <i>only.</i>	Amount: 7,727.50

YUB/cdd