## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Date of Delivery Stock/ Property  Unit  box 5 box	G/F UB COMMERCE BLDG., GEN. LUNA, BAGUIO CITY  furnish this office the following articles subject to the terms and condition DSWD-CAR, #40 North Drive, Baguio City  10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER  Description	Purchase Ord Date Mode of Procurs his herein.	urement  Delivery Term:	2021-01-022C 1/27/2021 SVP
Gentlemen:  Please Place of Delivery Date of Delivery Stock/ Property  Unit  box 5 box	DSWD-CAR, #40 North Drive, Baguio City  10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER  Description	Mode of Proce	Delivery Term:	
Please Place of Delivery Date of Delivery Stock/ Property  Documents  Documents  Unit  Documents  D	DSWD-CAR, #40 North Drive, Baguio City  10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER  Description		Delivery Term:	
Please Place of Delivery Date of Delivery Stock/ Property  Documents  Documents  Unit  Documents  D	10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER  Description	ns herein.	Delivery Term:	
Date of Delivery Stock/ Property  Unit  box 5 box	10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER  Description	ns herein.	Delivery Term:	
Date of Delivery Stock/ Property  Unit  box 5 box	10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER  Description		Delivery Term:	
Stock/ Property Unit  2 box 5 box	Description			Complete
Property  2 box 5 box			Payment Term:	Charge
5 box	DUDOU OF THE PROPERTY OF THE P	QTY	Unit	Total
5 box	PURCHASE AND DELIVERY OF MEDICINES AND OTHER MEDICAL		Cost	Cost
5 box	PURCHASE AND DELIVERY OF MEDICINES AND OTHER MEDICAL SUPPLIES \			
	Amlodipine tablet, 10mg, 100pcs/box	7		
	Ascorbic Acid, 500mg/tablet, 100pcs/box	7 20	300.00	2,100.00
23 box \	Paracetamol, 500mg/tablet, 100pcs/box	3	218.00	4,360.00
26 box	Multivitamins + Iron, 100 capsule/box		105.00	315.00
27 box \	Ferrous Sulfate + Folic Acid, 300mcg/250mcg, 100 tablets/box	8 \	318.00	2,544.00.
	Note: The delivery of the goods / services is within 10 working days upon	6 \	106.00	636.00
	receipt of Purchase Order at DSWD Field Office CAR.	1		-
Section Bases			TOTAL	0.055.00
(Amount in words)	Nine Thousand Nine Hundred Fifty F	ve Pesos Only	TOTAL	9,955.00
Conforme:			147	
( Signature over P	rinted Name) Date	LEO L. QUINTILLA Signature over Printed Name of Authorized Official OIC Regional Director		
Bank Account	Name Bank Account Number		Designation	
TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluster: 01 MDS CURRENT		ORS/ BURS N	0: 0)=10[10]-2	021-01-00/10/1
Funds Available: 9, 955, 00		ORS/ BURS No. : _02~10[10]- 2021- 01- 00404  Date of the ORS/ BURS:		
	B BACOLONG	Date of the OR	9,955.00	/ 8 /0/1