

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	PLDT, INC.	Purchase Order No.	2021-01-003		
Address	6F MGO BLDG., LEGASPI ST., CORNER DELAROSA ST., LEGASPI VILLAGE, MAKATI CITY	Date	1/6/2021		
Gentlemen:		Mode of Procurement	Renewal of Contract		
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery	Various DSWD-CAR Offices, Centers and Institutions	Delivery Term:	Complete		
Date of Delivery	AS SCHEDULED	Payment Term:	Charge		
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		Subscription of Managed Voice Over Internet Protocol (VoIP) Communication Systems for Field Office, Extension Offices and Centers and Institutions			
	months	Renewal of Contract for the existing PLDT Managed Voice Over Internet Protocol (VOIP) Communications Systems for Field Office, Extension Offices and Centers and Institutions. For the period of January 01, 2021 to December 31, 2021	12	105,924.00	1,271,088.00
		***All Agreements, Specifications, Terms and Conditions stipulated in previous contracts shall apply.			
TOTAL					1,271,088.00
<i>(Amount in words)</i>		One Million Two Hundred Seventy One Thousand Eighty Eight Pesos			

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>conf 0017 FD</u>	ORS/ BURS No. : <u>02-10701-2021-02-00335</u>
Funds Available: <u>1,271,088</u>	Date of the ORS/ BURS: <u>2/17</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>1,271,088.00</u>