

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		KING OF KINGS TRADING		Purchase Order No.		2021-03-059		
Address		BK 4 LOT 19 TIERRA NOVA 4 BRGY. 171, CALOOCAN CITY		Date		3/1/2021		
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			
<b>PRODUCTION OF DSWD-FO CAR FACEMASK AND EAR SAVER</b>								
	set	A. FACE MASK -reusable with garterized ear loop, 2ply, cotton, with print	900	48.00	43,200.00			
		B. EAR SAVER -4 inches lanyard cloth with sublimation print						
Delivery of Services is within 10 working days upon receipt of Purchase Order.					-			
(Amount in words)		Forty Three Thousand Two Hundred Pesos Only				<b>TOTAL</b>		<b>43,200.00</b>

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>01 MDS CURRENT</u>	ORS/ BURS No <u>02-101101-2021-03-01464</u>
Funds Available: <u>43,200.00</u>	Date of the ORS/ BURS: <u>3/8</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>43,200.00</u>

YUB/clgd