PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	**LOYOSEN'S ENTERPRISE**	**Purchase Order No.**	**2021-03-081**
Address	**105 KAYANG HILLTOP, BAGUIO CITY**	**Date**	**3/11/2021**
		Mode of Procurement	**SHOPPING**

Gentlemen:

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 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER	**Payment Term:**	Charge

Stock/ Property	**Unit**	**Description**	**QTY**	**Unit Cost**	**Total Cost**
		PURCHASE OF PPES FOR DRMD			
	box	FACE MASK, Disposable, 3-ply, 50pcs/box, Registered FDA Certified Product - PRO HEALTH CARE(W/ FDA CERT.)	170	145.00	24,650.00
	box	Surgical Gloves, latex, Large (100pcs/box) - GLOMED/ DR.CARE MASTERGUARD	15	550.00	8,250.00
	box	Surgical Gloves, latex, Medium (100pcs/box) - GLOMED/ DR.CARE MASTERGUARD	15	550.00	8,250.00
	box	Surgical Gloves, latex, Small (100pcs/box) - GLOMED/ DR.CARE MASTERGUARD	15	550.00	8,250.00
	piece	Face Shield, with built-in eye glass frame, clear, anti-spray, anti-fogging, anti-smoke, oil splash proof - HENG DE	80	20.00	1,600.00
		Delivery of Goods/Services is within 15 calendar days after receipt of Purchase Order. Delivery Place: DSWD-CAR, 40 North Drive, Baguio City			-
				TOTAL	**51,000.00**
(Amount in words)		**Fifty One Thousand 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:

(Signature over Printed Name)

Date

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Bank Account Name

Bank Account Number

TIN Number

***please tick tax type**
vat
non-vat

Date of BIR Registration

Fund Cluster: 01 CMF CONT. FO
Funds Available: 51,000.00

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-101101-2021-03-00490
Date of the ORS/ BURS: MAR 11 2021

Amount: 51,000.00

VUB/cgd