

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		VJ GRAPHIC ARTS, INC.	Purchase Order No.		2021-05-245	
Address		UNIT 9LM FUTURE POINT PLAZA 3 111 PANAY AVE., Q.C.	Date		5/27/2021	
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	
		Printing of Advisory Stickers on the Misrepresentations of DSWD Welfare Goods				
	piece	ADVISORY STICKERS - Paper Size and Dimensions: A4/8.27 x 11.69 inches - Full Color - Paper Type: Sticker Paper, Glossy	3,000	12.00	36,000.00	
OTHER REQUIREMENTS				COMPLIANCE		
Delivery period is within 10 working days upon receipt of Purchase Order				✓		
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓		
(Amount in words)					TOTAL	36,000.00
					Thirty Six 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
_____	_____
Bank Account Name	Bank Account Number
_____	_____
TIN Number *please tick tax type vat non-vat	Date of BIR Registration

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____	ORS/ BURS No. : <u>02-W2101-2021-05-01099</u>
Funds Available: <u>OMF Conts FU</u>	Date of the ORS/ BURS: <u>MAY 28 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>36,000.00</u>