PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier GOLD INK PRINTING SHOP Purchase Order No. 2021-09-532 Date 9/3/2021 Address T. ALONZO ST., BAGUIO CITY **Mode of Procurement** SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. DSWD-CAR, #40 North Drive, Baguio City

10 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER Place of Delivery **Delivery Term:** Complete Date of Delivery Payment Term: Charge Stock/ Unit Total Unit QTY Description **Property** Cost Cost PRINTING OF FORMS FOR THE UCT LISTAHANAN AND SOCIAL PENSION **CASH CARD RELEASE** PRINTING OF CIS AND EMV FORMS OF UCT LISTAHANAN BENEFICIARIES рс 89,348 0.90 80,413.20 -Plain Paper, A4, 70gsm, colored OTHER REQUIREMENTS COMPLIANCE Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day. Amenable to signing a non-disclosure agreement attached to this Request for quotation Delivery place is at DSWD-CAR #40 Northdrive Baguio City TOTAL 80,413.20 (Amount in words) Eighty Thousand Four Hundred Thirteen Pesos and Twenty Centavos 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: ARNEL B. GARCIA, CESO II (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director esignation **Bank Account Name** Bank Account Number **TIN Number** Date of BIR Registration *please tick tax type vat non-vat Fund Cluster: ORS/ BURS No. : 2021-09-01937 Contra 80413.20 Funds Available: Date of the ORS/ BURS:

Amount:

80,413.20

WILBOURN B. BACOLONG

ACCOUNTANT III